

**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Scott Christian

Member Title Mayor

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-07-24	Freeman's meeting		Meals					\$ 16.90					
2025-07-24	Freeman's meeting		Mileage		67	\$ 39.74							
2025-08-27	Meeting w/ Mayor Mood		Mileage		315	\$ 186.86							
2025-09-03	Greenfield; meet w/a resident, and Counc.		Mileage		65	\$ 38.56							
2025-09-07	Port Medway; meetign w/MLA Chender		Mileage		37	\$ 21.95							
2025-09-13	Greenfield; R. Freeman Park ceremony		Mileage		59	\$ 35.00							
2025-09-16	Caledonia; Queens County Fair		Mileage		93	\$ 55.17							
2025-09-18	Summerville; Pemsik sharing event		Mileage		26	\$ 15.42							
2025-09-22	Bridgewater; Mayor's meting		Mileage		85	\$ 50.42							
2025-09-22	Bridgewater; Mayor's meting		Meals						\$ 10.00				
2025-09-24	Halifax; Tourism NS event		Mileage		279	\$ 165.50							
2025-09-24	Halifax; Tourism NS event		Meals					\$ 26.89					
2025-09-29	Halifax; Provincial volunteer award.		Mileage		241	\$ 142.96							
2025-09-29	Halifax; Provincial volunteer award.		Meals						\$ 9.00				
2025-08-12	Council Lunch		Meals					\$ 33.84					\$ 33.84
2025-09-10	Pizza For Asset Management Workshop		Meals					\$ 7.56					\$ 7.56
Subtotal		\$0.00		\$0.00		\$751.58	\$0.00	\$85.19	\$0.00	\$19.00	\$0.00	\$0.00	\$41.40

Total Expenses \$855.77

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
 Professional development expenses include, but are not limited to course registration fees.
 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, and professional development.
 Alcohol cannot be expensed to the municipality.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Roberta Roy

Member Title Councillor District 1

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-08-12	Council meeting		Mileage		32	\$ 18.98		\$ 29.92					29.92
2025-08-14	Policy Advisory Committee		Mileage		32	\$ 18.98							
2025-08-19	Council Orientation		Mileage		32	\$ 18.98							
2025-08-25	Planning Advisory Meeting		Mileage		32	\$ 18.98							
2025-09-09	Council meeting		Mileage		32	\$ 18.98							
2025-09-10	Asset Management Workshop		Mileage		32	\$ 18.98		7.56					7.56
2025-09-23	Council meeting		Mileage		32	\$ 18.98							
Subtotal		\$0.00		\$0.00		\$132.86	\$0.00	\$37.48	\$0.00	\$0.00	\$0.00	\$0.00	\$37.48

Total Expenses \$170.34

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Maddie Charlton

Member Title Deputy Mayor

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-09-16	Parade NQ		Mileage		105	\$ 62.29							
2025-08-12	Council Lunch		Meals					\$ 33.34					\$ 33.34
2025-09-10	Pizza For Asset Management Workshop		Meals					\$ 7.56					\$ 7.56
Subtotal		\$0.00		\$0.00		\$62.29	\$0.00	\$40.90	\$0.00	\$0.00	\$0.00	\$0.00	\$40.90

Total Expenses

\$103.19

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

Professional development expenses include, but are not limited to course registration fees.

Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, and professional development.

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Courtney Wentzell

Member Title Councillor Dist 3

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY		
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
2025-08-12	Council Lunch		Meals					\$ 28.78					\$ 28.78	
2025-09-10	Pizza For Asset Management Workshop		Meals					\$ 7.56					\$ 7.56	
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00	\$36.34	
Total Expenses											<table border="1"> <tr> <td align="center" colspan="2">\$36.34</td> </tr> </table>		\$36.34	
\$36.34														

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
 Professional development expenses include, but are not limited to course registration fees.
 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, and professional development.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Vicky Amirault

Member Title Councillor District 4

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-08-12	Council Lunch		Meals					\$ 32.77					\$ 32.77
2025-09-10	Pizza For Asset Management Workshop		Meals					\$ 7.56					\$ 7.56
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$40.33	\$0.00	\$0.00	\$0.00	\$0.00	\$40.33
Total Expenses											\$40.33		

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
 Professional development expenses include, but are not limited to course registration fees.
 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, and professional development.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Jack Fancy

Member Title Councillor District 5

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-09-09	Greenfield Park rename		Mileage		54	\$ 32.03							
2025-09-09	Parade in NQ		Mileage		114	\$ 67.62							
2025-08-12	Council Lunch		Meals					\$ 28.78					\$ 28.78
2025-09-10	Pizza For Asset Management Workshop		Meals					\$ 7.56					\$ 7.56
Subtotal		\$0.00		\$0.00		\$99.65	\$0.00	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00	\$36.34

Total Expenses \$135.99

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
 Professional development expenses include, but are not limited to course registration fees.
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 Alcohol cannot be expensed to the municipality.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Stewart Jenkins

Member Title Councillor District 6

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-07-08	Regular Council meeting		Mileage		66	\$ 39.15							
2025-08-04	Bldg committee Mill Village Fire		Mileage		48	\$ 28.47							
2025-08-07	PAC meeting		Mileage		66	\$ 39.15							
2025-08-11	Audit Committee		Mileage		66	\$ 39.15							
2025-08-12	Regular Council meeting		Mileage		66	\$ 39.15		\$ 28.78					\$ 28.78
2025-08-19	Councill orientation QPEC		Mileage		64	\$ 37.96							
2025-08-26	Meeting Council - Fed MP		Mileage		64	\$ 37.96							
2025-08-27	Meetign w/CAO in office		Mileage		66	\$ 39.15							
2025-09-04	Planning Advisory		Mileage		66	\$ 39.15							
2025-09-09	Regular Council meeting		Mileage		66	\$ 39.15							
2025-09-10	Asset Management workshop		Mileage		66	\$ 39.15		\$ 7.56					\$ 7.56
2025-09-12	Region 6 solid waste		Mileage		64	\$ 37.96							
2025-09-23	Regular Council meeting		Mileage		66	\$ 39.14							
2025-09-25	Planning Advisory		Mileage		66	\$ 39.15							
Subtotal		\$0.00		\$0.00		\$533.85	\$0.00	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00	\$36.34

Total Expenses

\$570.19

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals.
- Professional development expenses include, but are not limited to course registration fees.
- Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, and professional development.
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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Wanda Carver

Member Title Councillor District 7

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

Date Expense Incurred	Business Purpose of Expense (must include date of travel and destination)	Professional Development Expense and Type	Travel Expense Type	Travel/Professional Development Cost	KM's Driven	Mileage Rate @ 0.5932	MEALS			Other	Other Expenses	PAID BY MUNICIPALITY	
							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-07-07	PAC meeting 1082 Albany Rd to RQM		Mileage		134	\$ 79.49							
2025-07-08	Council meeting 1082 Albany Rd to RQM		Mileage		134	\$ 79.49		\$ 25.74					
2025-07-12	50th Anniv SSFC 1082 Alb Rd - 80 Airport Rd		Mileage		88	\$ 52.20							
2025-07-15	Free serv C. meeting 1082 Albany Rd to RQM		Mileage		134	\$ 79.49							
2025-07-16	Special meeting 1082 Albany Rd to RQM		Mileage		134	\$ 79.49							
2025-08-07	PAC meeting 1082 Albany Rd to RQM		Mileage		133.01	\$ 78.90							
2025-08-12	Council meeting 1082 Albany Rd to RQM		Mileage		133.01	\$ 78.90		\$ 28.78					28.78
2025-08-19	Council orientation 1082 Albany Rd to RQM		Mileage		64.8	\$ 38.44							
2025-08-19	Queens Place to 27 Birch BR		Mileage		124.2	\$ 73.68							
2025-08-26	Meeting Jessica MP at Queens Place		Mileage		129.6	\$ 76.88							
2025-09-04	PAC meeting 1082 Albany Rd to RQM		Mileage		133	\$ 78.90							
2025-09-09	Council meeting 1082 Albany Rd to RQM		Mileage		133	\$ 78.90		\$ 8.01					
2025-09-10	Asset Management workshop		Mileage		133	\$ 78.90		\$ 7.56					7.56
2025-09-23	Council meeting 1082 Albany Rd to RQM		Mileage		133	\$ 78.90							
2025-09-25	PAC meeting 1082 Albany Rd to RQM		Mileage		133	\$ 78.90							
Subtotal		\$0.00		\$0.00		\$1,111.45	\$0.00	\$70.09	\$0.00	\$0.00	\$0.00	\$0.00	\$36.34

Total Expenses

\$1,181.54

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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**Region of Queens Municipality
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Willa Thorpe

Member Title CAO

Date Expense Claim Posted
Expense Claim Period

September 30, 2025
July - Sep 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice
2025-07-23	Bridgewater - Provincial Court		Mileage		98.6	\$ 58.49							
2025-08-05	Meeting w/Dan McDougall (Chester)		Mileage		173	\$ 102.62							
2025-08-07	Meeting staff, NQ Aquatic Centre		Mileage		102	\$ 60.51							
2025-09-16	Caledonia Parade		Mileage		102.2	\$ 60.63							
2025-09-20	AMANS CONF REG WILLA, WS #10043	Conference		530.1								\$ 530.10	
2025-09-22	AMANS Whistleberry market		Meals					\$ 25.69					
2025-09-22	AMANS Sobey's - multiple breakfast		Meals				\$ 52.19						
2025-09-23	AMANS Holiday Inn - The Crown café		Meals						\$ 25.99				
2025-09-24	AMANS 7 by 7		Meals						\$ 31.46				
2025-09-26	AMANS Petro Canada		Gas						\$ 41.82				
2025-09-26	AMANS Tim Hortons		Meals				\$ 5.00						
2025-09-26	AMANS Whistleberry market		Meals					\$ 9.11					
2025-09-26	AMANS Utrammar		Gas						\$ 42.65				
2025-09-26	AMANS Conference	Hotel		942.84								\$ 942.84	
2025-09-26	AMANS Enterprise		Car Rental						\$ 641.82				
Subtotal		\$0.00		\$1,472.94		\$282.24	\$57.19	\$34.80	\$57.45	\$726.29	\$0.00	\$1,472.94	\$0.00

Total Expenses \$2,630.91

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.
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