

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

Member Name Scott Christian

Member Title Mayor

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 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		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

**Notes:**  
**ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.**  
 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 HOSPITALITY Expense Claim Reporting**

Member Name Roberta Roy

Member Title Councillor District 1

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 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		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Maddie Charlton

Member Title Deputy Mayor

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Courtney Wentzell

Member Title Councillor District 3

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 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		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Vicki Amirault

Member Title Councillor District 4

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Jack Fancy

Member Title Councillor District 5

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 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		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Stewart Jenkins

Member Title Councillor District 6

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 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		Notes
							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Wanda Carver

Member Title Councillor District 7

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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

Member Name Willa Thorpe

Member Title CAO

Date Expense Claim Posted September 30, 2025

Expense Claim Period July - September 2025

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							Breakfast	Lunch	Dinner			Credit Card	Invoice	
<b>Subtotal</b>		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses \$0.00

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