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: December 31, 2025

Expense Claim Period: October - December 2025

												PAID BY MUNICIPALITY		
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	Credit Card	Invoice	Notes
							Breakfast	Lunch	Dinner					
2025-10-07	Aquaculture Review Board (ARB), Bridgewater		Mileage		86	51.02								
2025-10-07	Meeting residents, Summerville		Mileage		22	13.05								
2025-10-08	ARB, Bridgewater		Mileage		86	51.02								
2025-10-10	ARB, Bridgewater		Mileage		92	54.57								
2025-10-10	ARB, Bridgewater		Meals					23.09						
2025-10-17	Twon Hall, Milton		Mileage		8	4.75								
2025-10-21	Town Hall, Port Mouton		Mileage		26	15.42								
2025-10-29	R. Fiske Funeral, Greenfield		Mileage		59	35.00								
2025-11-04	NSF Conference 4-7 Nov		Mileage		235	139.40								
2025-11-04	NSF Conference 4-7 Nov		Hotel	718.62								718.62		
2025-11-04	NSF Conference 4-7 Nov		Parking							51.3		51.3		
2025-11-04	NSF Conference		Meals						35.63					
2025-11-05	NSF Conference		Meals				36.92					36.92		
2025-11-05	NSF Conference		Meals						54.55					
2025-11-06	NSF Conference		Meals				29.08					29.08		
2025-11-06	NSF Conference		Meals						56.78			56.78		
2025-11-07	NSF Conference		Meals				29.08					29.08		
2025-11-07	NSF Conference		Meals					30.94						
2025-11-08	Volunteer Sumitt - Bridgewater		Mileage		84	49.83								
2025-11-12	Council meeting		Meals					8.89						
2025-11-15	Ted foster oHV run - Port Mouton		Mileage		31	18.39								
2025-11-17	Mayors/CAO. Meeting - Lunenburg		Mileage		139	82.46								
2025-11-18	Meet your neighbours - Caledonia		Mileage		104	61.69								
2025-11-20	Business Excellence Award - Bridgewater		Mileage		104	61.69								
2025-11-20	Business Excellence Award - Bridgewater		Meals							114.99		114.99		
2025-11-28	Lunch meeting		Meals					27.53						
2025-12-07	NQ Holiday Parade		Mileage		104	61.69								
2025-12-10	Meeting w/residents - White Point		Mileage		17	10.08								
2025-12-10	Mun Holiday Gather. Bridgewater		Mileage		101	59.91								
2025-12-19	Municipal Social Fee - Bridgewater		Meals							56.98				
Subtotal		$0.00		$718.62		$769.97	$95.08	$90.45	$146.96	$223.27	$0.00	$1,036.77	$0.00	

Total Expenses: $2,044.35

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.

Alcohol cannot be expensed to the municipality.

*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

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: December 31, 2025
Expense Claim Period: October - December 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	
2025-10-14	Council meeting		Mileage		32	18.98								
2025-10-16	Town Hall Liverpool FH		Mileage		39	23.13								
2025-10-20	Town Hall Mersey Point		Mileage		48	28.47								
2025-10-28	Council meeting		Mileage		32	18.98								
2025-10-29	Committee		Mileage		32	18.98								
2025-11-12	Council meeting		Meals					8.89						
2025-11-10	Meeting AFN		Mileage		42	24.91								
2025-11-12	Council meeting		Mileage		36	21.36								
2025-11-21	Home tour		Mileage		42	24.91								
2025-11-25	Council meeting		Mileage		36	21.36								
2025-12-09	Council meeting		Mileage		37	21.95								
2025-12-19	Council meeting		Mileage		37	21.95								
Subtotal		$0.00		$0.00		$244.98	$0.00	$8.89	$0.00	$0.00	$0.00	$0.00	$0.00	

Total Expenses: $253.87

Notes:

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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 HOSPITALITY Expense Claim Reporting

Member Name: Maddie Charlton
Member Title: Deputy Mayor
Date Expense Claim Posted: December 31, 2025
Expense Claim Period: October - December 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 Breakfast	MEALS Lunch	MEALS Dinner	Other	Other Expenses	PAID BY MUNICIPALITY Credit Card	PAID BY MUNICIPALITY Invoice	Notes
2025-10-23	Greenfield Town Hall		Mileage		66	39.15								
2025-10-24	Port Medway Town Hall		Mileage		46	27.29								
2025-10-27	North Queens Town Hall		Mileage		102	60.51								
2025-11-03	NSFM Conference		Mileage		294	174.40								
2025-11-03	NSFM Conference		Hotel	887.68								887.68		
2025-11-04	NSFM Conference		Meals				32.36					32.36		
2025-11-04	NSFM Conference		Meals						17.82			17.82		
2025-11-05	NSFM Conference		Meals				39.09					39.09		
2025-11-05	NSFM Conference		Meals						31.46					
2025-11-06	NSFM Conference		Meals						56.79			56.79		
2025-11-06	NSFM Conference		Parking							68.4		68.4		
2025-11-07	Tickets - Lun/Queens Business Awards		Meals								114.98	114.98		
2025-11-12	Council meeting		Meals					8.89						
2025-12-19	Municipal Social Fee - Bridgewater		Meals							56.98				
Subtotal		$0.00		$887.68		$301.35	$71.45	$8.89	$106.07	$125.38	$114.98	$1,217.12	$0.00	

Total Expenses: $1,615.80

Notes:

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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 HOSPITALITY Expense Claim Reporting

Member Name: Courtney Wentzell
Member Title: Councillor District 3
Date Expense Claim Posted: December 31, 2025
Expense Claim Period: October - December 2025

							MEALS					PAID BY MUNICIPALITY		
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**	**Breakfast**	**Lunch**	**Dinner**	**Other**	**Other Expenses**	**Credit Card**	**Invoice**	**Notes**
2025-10-21	West Queens Rec Hall		Mileage		32	18.98								
2025-10-22	Ponhook Lodge		Mileage		70	41.52								
2025-10-23	Greenfield FD		Mileage		66	39.15								
2025-10-24	Port Medway FD		Mileage		52	30.85								
2025-10-27	NQFD Caledonia		Mileage		104	61.69								
2025-11-04	NSFM Conference	Hotel		718.62								718.62		
2025-11-04	NSFM Conference		Meals						39.33					
2025-11-05	NSFM Conference		Meals						40.64			40.64		
2025-11-06	NSFM Conference		Meals						36.64					
2025-11-07	NSFM Conference		Parking							17.1		17.1		
2025-11-07	NSFM Conference		Meals						22.87					
2025-11-07	NSFM Conference, return home		Mileage		114	67.62								
2025-11-12	Council meeting		Meals					8.89						
Subtotal		$0.00		$718.62		$259.81	$0.00	$8.89	$139.48	$17.10	$0.00	$776.36	$0.00	

Total Expenses: $1,143.90

Notes:

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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 HOSPITALITY Expense Claim Reporting

Member Name: Vicki Amirault

Member Title: Councillor District 4

Date Expense Claim Posted: December 31, 2025

Expense Claim Period: October - December 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	
2025-10-24	Town Hall meeting		Mileage		32	18.98								
2025-11-12	Council meeting		Meals					8.89						
2025-12-07	NQ parade		Mileage		88	52.20								
Subtotal		$0.00		$0.00		$71.18	$0.00	$8.89	$0.00	$0.00	$0.00	$0.00	$0.00	

Total Expenses: $80.07

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.

Alcohol cannot be expensed to the municipality.

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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: December 31, 2025

Expense Claim Period: October - December 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	
2025-10-02	North Queens FH, second stage Housing		Mileage		96	56.95								
2025-10-11	ARB hearing, Bridgewater		Mileage		92	54.57								
2025-10-20	Mersey Point Tawn Hall		Mileage		15	8.90								
2025-10-21	NQ WHS Fire services		Mileage		96	56.95								
2025-10-23	Greenfield Town Hall		Mileage		54	32.03								
2025-10-24	Port Medway Town Hall		Mileage		44	26.10								
2025-10-27	North Queens Town Hall		Mileage		96	56.95								
2025-11-05	NSFM Conference	Hotel		711.64								711.64		
2025-11-05	NSFM Conference		Meals						30.76					
2025-11-06	NSFM Conference		Meals											
2025-11-06	NSFM Conference		Meals						8.00					
2025-11-07	NSFM Conference		Mileage		296	175.59								
2025-11-12	Council meeting		Meals					8.89						
2025-12-07	NQ Parade		Mileage		114	67.62								
Subtotal		$0.00		$711.64		$535.66	$0.00	$8.89	$38.76	$0.00	$0.00	$711.64	$0.00	

Total Expenses: $1,294.95

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.

Alcohol cannot be expensed to the municipality.

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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: December 31, 2025
Expense Claim Period: October - December 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	
2025-10-06	Strategic planning meeting		Mileage		66	39.15								
2025-10-14	Regular Council meeting		Mileage		66	39.15								
2025-10-16	Town Hall Liverpool		Mileage		64	37.96								
2025-10-17	Town Hall Milton		Mileage		59	35.00								
2025-10-20	Town Hall Mersey point		Mileage		70	41.52								
2025-10-21	Town Hall West Queens		Mileage		94	55.76								
2025-10-24	Town Hall Port Medway		Mileage		70	41.52								
2025-10-27	Town Hall West Caledonia		Mileage		66	39.15								
2025-10-28	Regular Council meeting		Mileage		66	39.15								
2025-11-04	Grant Funding Caledonia		Mileage		67	39.74								
2025-11-10	WFN meeting QPEC		Mileage		64	37.96								
2025-11-10	Audit Committee		Mileage		66	39.15								
2025-11-12	Regular Council meeting		Mileage		66	39.15								
2025-11-12	Council meeting		Meals					8.89						
2025-11-19	NSRAB Water rate hearing		Mileage		66	39.15								
2025-11-19	NSRAB Water rate lunch		Meals					18.65						
2025-11-20	Queens Gardeb Library		Mileage		66	39.15								
2025-11-21	Long term care tour		Mileage		66	39.15								
2025-11-25	Meeting Minster Munic Affairs		Mileage		66	39.15								
2025-11-25	Regular Council meeting		Mileage		66	39.15								
2025-11-28	Region 6 solid waste		Mileage		64	37.96								
2025-12-01	PAC Meeting		Mileage		66	39.15								
2025-12-09	Regular Council meeting		Mileage		66	39.15								
2025-12-10	Municipal Social Bridgewater		Mileage		70	41.52								
2025-12-19	Special Council meeting		Mileage		66	39.15								
2025-12-19	Municipal Social Fee - Bridgewater		Meals							56.98				
Subtotal		$0.00		$0.00		$917.05	$0.00	$27.54	$0.00	$56.98	$0.00	$0.00	$0.00	

Total Expenses: $1,001.57

Notes:

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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 HOSPITALITY Expense Claim Reporting

Member Name: Wanda Carver
Member Title: Councillor District 7
Date Expense Claim Posted: December 31, 2025
Expense Claim Period: October - December 2025

												PAID BY MUNICIPALITY		
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	Credit Card	Invoice	Notes
							Breakfast	Lunch	Dinner					
2025-10-06	Strategic planning meeting		Mileage		133	78.90								
2025-10-08	Track & field opening		Mileage		132	78.54								
2025-10-09	Induction ceremony QPEC		Mileage		130	76.88								
2025-10-14	Council meeting and FS meeting		Mileage		133	78.90								
2025-10-14	Council meeting and FS meeting		Meals					24.09						
2025-10-16	Town Hall Liverpool		Mileage		130	77.00								
2025-10-20	Town Hall Mersey point		Mileage		139	82.22								
2025-10-22	Workshope at Ponhook		Mileage		90	53.27								
2025-10-23	Town Hall Greenfield		Mileage		85	50.18								
2025-10-24	Town Hall Port Medway		Mileage		167	99.30								
2025-10-28	Regular Council meeting		Mileage		133	78.90								
2025-11-04	NSFM Fall Conference		Mileage		165	98.00								
2025-11-04	NSFM Fall Conference		Hotel	718.62								718.62		
2025-11-04	NSFM Fall Conference		Meals						27.36					
2025-11-07	NSFM Fall Conference		Mileage		165	98.00								
2025-11-07	NSFM Fall Conference		Meals					14.24						
2025-11-07	NSFM Fall Conference		Parking							51.3		51.30		
2025-11-10	WFN meeting at QPEC		Mileage		130	76.88								
2025-11-10	WFN meeting at QPEC		Meals					17.03						
2025-11-12	Council meeting		Mileage		133	78.90								
2025-11-12	Council meeting		Meals					8.89						
2025-11-20	Lunenburg Queens Business Award		Mileage		134	79.61								
2025-11-20	Lun/ Queens Business Award Tickets		Meals							114.98		114.98		
2025-11-21	Tour of LTC facility		Mileage		130	76.88								
2025-11-25	Meeting w/ Minister MacDonald		Mileage		133	78.90								
2025-11-25	Meeting w/ Minister MacDonald		Meals					17.28						
2025-11-28	Naming of LTC facility		Mileage		130	77.00								
2025-11-30	Liverpool Parade, Bristol Ave.		Mileage		128	76.17								
2025-12-01	PAC Meeting		Mileage		133	79.01								
2025-12-09	Regular Council meeting		Mileage		133	79.01								
2025-12-19	Special Council meeting		Mileage		133	79.01								
Subtotal		$0.00		$718.62		$1,731.46	$0.00	$81.53	$27.36	$166.28	$0.00	$884.90	$0.00	

Notes:

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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: Willa Thorpe
Member Title: CAO
Date Expense Claim Posted: December 31, 2025
Expense Claim Period: October - December 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	
2025-10-10	Lane's Deputy CAO Welcome/Recruitment		Meals					161.42						
2025-10-15	Bridgewater		Meals							97.18				
2025-10-16	Town Hall Liverpool		Mileage		10	5.69								
2025-10-17	Town Hall Milton		Mileage		14	8.07								
2025-10-20	Town Hall Mersey point		Mileage		17	9.97								
2025-10-21	Town Hall West Queens		Mileage		43	25.74								
2025-10-23	Town Hall Greenfield		Mileage		68	40.22								
2025-10-24	Town Hall Port Medway		Mileage		36	21.59								
2025-10-27	Town Hall North Queens		Mileage		105	62.29								
2025-11-04	NSFM Black Sheep Restaurant		Meals						30.81					
2025-11-05	NSFM Westin NS Restaurant		Meals				38.02					38.02		
2025-11-05	NSFM Sea smoke		Meals						63.22					
2025-11-07	NSFM Truly Tasty		Meals					25.31						
2025-11-07	NSFM Westin NS Restaurant		Meals				38.02					38.02		
2025-11-07	NSFM Westin NS		Hotel	718.62								718.62		
2025-11-12	Council meeting		Meals					8.88						
2025-12-10	Mpal Holiday Social - Bridgewater		Mileage		84	49.95								
2025-12-11	Meeting with staff - MRF		Mileage		42	24.91								
2025-12-19	Mpal Holiday Social Fee - Bridgewater		Meals							56.97				
Subtotal		$0.00		$718.62		$248.43	$76.04	$195.61	$94.03	$154.15	$0.00	$794.66	$0.00	

Total Expenses: $1,486.88

Notes:

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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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