

Council Member and Chief Administrative Officer Expense Claim Reporting

2025/2026 Quarter 4

Name: Mayor Scott Christian

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Cost
09-Dec-25	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.27
08-Jan-26	Meal	Sobeys 1473727		RQM-Credit Card	\$9.74
13-Jan-26	Meal	Sobeys (muffins)		RQM - PO	\$1.75
13-Jan-26	Meal	Sobeys (pop)		RQM - PO	\$2.05
20-Jan-26	Meal	Lun Queens Business Collective Lunch event ticket		RQM-Credit Card	\$56.35
30-Jan-26	Meal	The Verney Lunch		Self for reimbursement	\$13.80
09-Feb-26	Meal	Mayor/Warden/CAO Meeting Lunch		Self for reimbursement	\$27.10
03-Mar-26	Meal	Lunch with MP Fancy		Self for reimbursement	\$24.58
Meal Total					\$148.64
04-Dec-25	PD	NSFM Registration		RQM - PO	\$913.75
27-Jan-26	PD	Turning Down the Heat Workshop		RQM-Credit Card	\$140.17
Professional Development Total					\$1,053.92
26-Feb-26	Travel	Mersey Wind Announcement Mileage (WP)	13	Self for reimbursement	\$7.02
03-Mar-26	Travel	Meeting with MP Fancy - Bridgewater Mileage	83	Self for reimbursement	\$44.87
08-Mar-26	Travel	International Women's Day - Caledonia Mileage	95	Self for reimbursement	\$51.34
Travel Total					\$103.23
TOTAL					\$1,305.79

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

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2025/2026 Quarter 4

Name: Councillor Roberta Roy

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.26
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.74
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.74
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.05
Meal Total					\$26.79
January 27, 2026	PD	Turning Down the Heat Workshop		RQM-Credit Card	\$140.17
Professional Development Total					\$140.17
TOTAL					\$166.96

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

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2025/2026 Quarter 4

Name: Deputy Mayor Maddie Charlton

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.26
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.74
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.75
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.05
February 9, 2026	Meal	Mayor/Deputy/CAO meeting Lunch		Self for reimbursement	\$21.24
Meal Total					\$48.04
December 4, 2025	PD	NSFM Registration		RQM - PO	\$783.93
Professional Development Total					\$783.93
February 9, 2026	Travel	Mayor/Deputy/CAO meeting mileage	132	Self for reimbursement	\$71.34
Travel Total					\$71.34
TOTAL					\$903.31

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

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2025/2026 Quarter 4

Name: Councillor Courtney Wentzell

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.26
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.73
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.75
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.06
Meal Total					\$26.80
December 4, 2025	PD	NSFM Registration		RQM - PO	\$783.92
Professional Development Total					\$783.92
TOTAL					\$810.72

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

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2025/2026 Quarter 4

Name: Councillor Vicki Amirault

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.26
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.73
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.75
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.06
Meal Total					\$26.80
TOTAL					\$26.80

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

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Name: Councillor Jack Fancy

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.27
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.73
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.75
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.06
Meal Total					\$26.81
TOTAL					\$26.81

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

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2025/2026 Quarter 4

Name: Councillor Stewart Jenkins

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.26
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.73
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.75
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.06
Meal Total					\$26.80
January 8, 2026	Travel	Sewer Workshop Mileage	66	Self for reimbursement	\$35.67
January 13, 2026	Travel	Regular Council Mileage	66	Self for reimbursement	\$35.67
January 23, 2026	Travel	RCMP Workshop Mileage	66	Self for reimbursement	\$35.67
January 27, 2026	Travel	Regular Council Mileage	66	Self for reimbursement	\$35.66
February 10, 2026	Travel	Regular Council Mileage	66	Self for reimbursement	\$35.67
February 17, 2026	Travel	Special Council Mileage	66	Self for reimbursement	\$35.67
February 24, 2026	Travel	Regular Council Mileage	66	Self for reimbursement	\$35.66
March 3, 2026	Travel	Special Council Mileage	66	Self for reimbursement	\$35.67
March 10, 2026	Travel	Regular Council Mileage	66	Self for reimbursement	\$35.67
March 13, 2026	Travel	R6 Solid Waste	64	Self for reimbursement	\$34.58
March 17, 2026	Travel	Special Council Mileage	66	Self for reimbursement	\$35.66
March 24, 2026	Travel	Regular Council Mileage	66	Self for reimbursement	\$35.67
March 31, 2026	Travel	Special Council Mileage	66	Self for reimbursement	\$35.67
Travel Total					\$462.59
TOTAL					\$489.39

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2025/2026 Quarter 4

Name: Councillor Wanda Carver

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.26
January 8, 2026	Meal	Workshop Lunch		Self for reimbursement	\$9.47
January 8, 2026	Meal	Sobeys 1473727		RQM-Credit Card	\$9.74
January 13, 2026	Meal	Sobeys (muffins)		RQM - PO	\$1.74
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.06
March 10, 2026	Meal	Fire Service Community Meeting dinner		Self for reimbursement	\$14.92
March 17, 2026	Meal	Pac Meeting Dinner		Self for reimbursement	\$24.71
Meal Total					\$75.90
January 5, 2026	Travel	PAC Meeting Mileage	133.2	Self for reimbursement	\$71.98
January 8, 2026	Travel	Workshop Mileage	133.2	Self for reimbursement	\$71.98
January 13, 2026	Travel	Council Meeting Mileage	133.2	Self for reimbursement	\$71.98
January 23, 2026	Travel	Workshop Mileage	133.2	Self for reimbursement	\$71.98
January 27, 2026	Travel	Council Meeting Mileage	133.2	Self for reimbursement	\$71.98
February 10, 2026	Travel	Council Meeting Mileage	133.2	Self for reimbursement	\$71.98
February 17, 2026	Travel	Budget Workshop Mileage	133.2	Self for reimbursement	\$71.98
March 3, 2026	Travel	Special Council Meeting	66.5	Self for reimbursement	\$35.94
March 3, 2026	Travel	RQM to Birch Bear Road Mileage	129	Self for reimbursement	\$69.71
March 10, 2026	Travel	Council Meeting	133	Self for reimbursement	\$71.88
March 17, 2026	Travel	Special Council Meeting	133	Self for reimbursement	\$71.88
March 24, 2026	Travel	Council Meeting Mileage	133	Self for reimbursement	\$71.88
Travel Total					\$825.15
TOTAL					\$901.05

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2025/2026 Quarter 4

Name: Chief Administrative Officer Willa Thorpe

Mileage Rate: \$0.5932 per km

Region of Queens Municipality

Posting Period: January - March 2026

Date	Expense Type	Description	KMs Driven	Paid By	Total Cost
December 9, 2025	Meal	Sobeys Lunch 1466031		RQM-PO	\$13.27
January 13, 2026	Meal	Sobeys (pop)		RQM - PO	\$2.03
January 20, 2026	Meal	Route 3 Cellar Lunch Meeting re HVA		Self for reimbursement	\$49.39
January 28, 2026	Meal	Superstore Dinner, Emergency Management Forum		Self for reimbursement	\$19.30
February 5, 2026	Meal	CUPE negotiations - superstore meal		Self for reimbursement	\$21.62
February 9, 2026	Meal	Mayors/CAOs meeting - Mug & Anchor		Self for reimbursement	\$31.52
Meal Total					\$137.13
December 4, 2025	PD	NSFM Registration		RQM - PO	\$913.75
January 27, 2026	PD	Turning Down the Heat Workshop reg fee		RQM-Credit Card	\$140.18
Professional Development Total					\$1,053.93
January 10, 2026	Travel	CAMA Conference Flight pre-payment		Self for reimbursement	\$608.15
January 11, 2026	Travel	CAMA Conference Rental Car pre-payment		Self for reimbursement	\$605.78
January 29, 2026	Travel	Inn on Prince Mileage, Emergency Management Forum	464	Self for reimbursement	\$250.76
January 29, 2026	Travel	Inn on Prince Stay, Emergency Management Forum		RQM-Credit Card	\$297.38
Travel Total					\$548.14
TOTAL					\$1,739.20

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