### Claimant's Name: Councillor Nil Doucet

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report October 1 to December 31, 2023

Posted

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage culated @			Ме	als			*Other Expenses
3950	date of travel & destination	unven	0.577	Br	eakfast	Lunch		Dinner	 Other	
December to March 2023	Attend various meetings	413	\$ 211.16							
April to September 2024	Attend various meetings	517	\$ 298.31							
October 23, 2023	FCM 2024		\$ -						\$ 1,462.07	Lodging - Calgary
November 8, 2023	FCM Conference in Calgary - June 2024		\$ -						\$ 948.21	Air Transportation
November 13, 2023	NSFM Conference - November 7-10		\$ -						\$ 608.14	Lodging
November 20, 2023	NSFM Conference - November 7-10	470	\$ 271.03	\$	45.00	\$ 20.00	\$	70.00		
November 27, 2023	NSFM Conference - November 7-10		\$ -						\$ 786.71	Registration
			\$ -							
			\$ -							
			\$							
			\$							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ 1=7							
			\$ -							
			\$ -							
			\$ -							
			\$ _							

\$	780.50	\$	45.00	\$	20.00	\$	70.00	\$ 3,805.13	\$ -	Total Expenses: \$ 4,72	20.63
----	--------	----	-------	----	-------	----	-------	-------------	------	-------------------------	-------

#### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

Date March 18, 2004

Date March 18

## MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period Date Expense Report

Posted

October 1 to December 31, 2023

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме	als		*Other Expenses
87	date of traver & destination	diiveii	0.577	Breakfast	Lunch	Dinner	Other	and the same of th
October 2023	Attend various meetings in September 2023	100	\$ 57.70					
November 2023	Attend various meetings in October 2023	154	\$ 88.86					
December 2023	Attend various meetings in November 2023	112	\$ 64.63					
			\$ -					
			\$ -					
		7	\$ -					
			\$					
			\$					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

ı	\$	211.19	\$	-	\$	-	\$	-	\$	-	\$	- Total Expenses: \$	211.19
	(CT)	17711	22.53		355		1.5		-		-		

### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

Date March 18, 2021

## MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period
Date Expense Report
Posted

October 1 to December 31, 2023

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	als		*Other Expenses
	date of traver & destination	unven	0.577	Breakfast	Lunch	Dinner	Other	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
		_	\$ -					
			\$ -					
			\$ -					

				-	T	_
\$ -	\$ -	\$ -	\$ -	\$ -	\$ Total Expenses: \$	

#### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

Date March 18, 2021

Date March 18, ava

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report October 1 to December 31, 2023

Posted

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mile calcula	ited @				3035.073	als			*Other Expenses
	date of traver & destination	diiveii	0.5	77	Bre	eakfast	L	.unch		Dinner	Other	
October 23, 2023	FCM 2024		\$	-							\$ 1,462.07	Lodging - Calgary
November 8, 2023	FCM Conference in Calgary - June 2024		\$	-8							\$ 948.21	Air Transportation
November 10, 2023	NSFM Conference - November 7-10	570	\$ 2	285.69	\$	45.00	\$	20.00	\$	70.00		
November 13, 2023	NSFM Conference - November 7-10		\$	-							\$ 608.14	
November 27, 2023	NSFM Conference - November 7-10		\$	-							\$ 786.71	Registration
December 7, 2023	Attend various meetings	116	\$	60.70								
			\$	-								
			\$	-								
			\$									
			\$	-								
			\$	-								
			\$	-								
			\$	-								
			\$	-								
			\$	-								
			\$	-								
			\$	-								
			\$									
			\$	-								
			\$	-								
			\$									

\$	346.39 \$	45.00	\$	20.00	\$	70.00	\$ 3,805.13	\$	- Total Expenses: S	4,286.52
----	-----------	-------	----	-------	----	-------	-------------	----	---------------------	----------

### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

Date March 18, 2021

## Claimant's Name: Councillor Brian Comeau

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report October 1 to December 31, 2023

Posted

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме			*Other Expenses
822		dilyen	0.577	Breakfast	Lunch	Dinner	Other	
April to September 2023	Attend various meetings - April to September 2023	360	\$ 207.72					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

\$	207.72 \$	-	\$		\$	-	\$		\$	- Total Expenses: \$	207.72
----	-----------	---	----	--	----	---	----	--	----	----------------------	--------

### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

Date March 18, 2024

Date March 18

## Claimant's Name: Deputy Warden Eric Pothier

# MUNICIPALITY OF THE DISTRICT OF CLARE

**Council Member Expense Claim Reporting** 



Expense Report Period Date Expense Report

Posted

October 1 to December 31, 2023

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме	als		*Other Expenses
processus African (1960). • The process of the control of the cont	date of travel & destination	anven	0.577	Breakfast	Lunch	Dinner	Other	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ - \$ -					
			\$ -					
			\$ -		-			
		-	\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

\$ -	\$	-	\$	-	\$	-	\$	-	\$		Total Expenses: \$	-
------	----	---	----	---	----	---	----	---	----	--	--------------------	---

#### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

### Claimant's Name: Councillor Nadine Comeau

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report

Posted

October 1 to December 31, 2023

20.12		
21-Mar-24		

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Ме	*Other Expenses		
Date Expense occurred	date of travel & destination	driven	0.577	Breakfast	Lunch	Dinner	Other	
October 23, 2023	FCM 2024		\$ -				\$ 1,462.07	Lodging - Calgary
November 8, 2023	FCM Conference in Calgary - June 2024		\$ -				\$ 936.78	Air Transportation
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -				-	
			\$ -					
			\$ -					
			\$ -				-	
			\$ -				<del>                                     </del>	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

	\$ -	\$ -	\$ -	\$ -	\$ 2,398.85 \$	- Total Expenses: \$ 2,398.85
--	------	------	------	------	----------------	-------------------------------

#### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

Date March 18, 2024

### Claimant's Name: Warden Yvon LeBlanc

# MUNICIPALITY OF THE DISTRICT OF CLARE

**Council Member Expense Claim Reporting** 



**Expense Report Period** Date Expense Report

October 1 to December 31, 2023

Posted

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms driven	Mileage calculated @				157000	als			*Other Expenses
	date of traver & destination	dirivoir	0.577	Br	eakfast		Lunch		Dinner	Other	
October 20, 2023	FANE meeting		\$ -							\$ 225.84	Lodging
October 23, 2023	FCM 2024		\$ -							\$ 1,462.08	Lodging - Calgary
October 19, 2023	FANE meeting - October 18-19	598	\$ 307.79	\$	15.00	\$	40.00				
October 25, 2023	Pick-up donation in Halifax		\$ -	\$	14.88	\$	35.00				
November 8, 2023	FCM Conference in Calgary - June 2024		\$ -							\$ 948.21	Air Transportation
November 10, 2023	NSFM Conference - November 7-10	570	\$ 322.66	\$	45.00	\$	20.00	\$	70.00		
November 13, 2023	NSFM Conference - November 7-10		\$ -							\$ 608.14	
November 27, 2023	NSFM Conference - November 7-10		\$ -							\$ 786.71	Registration
November 2023	Attend various meetings - June to October 2023	1266	\$ 730.48			V					
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								
			\$ -								

\$ 1,360.93	\$ 74.88	\$ 95.0	0 \$	70.00	\$ 4,030.98	\$		Total Expenses: \$	5,631.79
-------------	----------	---------	------	-------	-------------	----	--	--------------------	----------

### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

## Claimant's Name: CAO Stéphane Cyr

# MUNICIPALITY OF THE DISTRICT OF CLARE

**Council Member Expense Claim Reporting** 



Expense Report Period Date Expense Report

October 1 to December 31, 2023

Posted

21-Mar-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms driven	Mileage calculated @			Mea	als		*Other Expenses
3/4	date of travel & destination	unven	0.577	Breakfast	Lu	nch	Dinner	Other	
October 2023	NS - Leading Accountant		\$ -					\$ 438.02	Training/Courses
October 13, 2023	AMANS Fall Conference - October 17-20	184	\$ 106.17					\$ 589.24	Registration
October 19, 2023	FCM 2024		\$ -					\$ 1,462.07	Lodging - Calgary
October 2023	CAO Meeting & Clare Health Centre Meeting	167	\$ 73.78		\$	40.00			
November 8, 2023	FCM Conference in Calgary - June 2024		\$ -						Air Transportation
November 27, 2023	NSFM 2023 Fall Conference		\$ -					\$ 812.78	Registration
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -						
			\$ -				- 3		
			\$ -						
			\$ -						
			\$ -						
			\$ -						

\$	179.95	\$	-	\$	40.00	\$	1-1	\$ 4,250.32	\$		Total Expenses: \$	4,470.27
----	--------	----	---	----	-------	----	-----	-------------	----	--	--------------------	----------

### 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: confernces, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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

Authorization - Warden

Authorization - CAO

# MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report Posted October 1 to December 31, 2023

21-Mar-24

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
December 14, 2023	Hosting AMA Regional Meeting	\$ 66.33			
December 2023	Acadian Flag for France delegation		\$ 35.00		
4					
				-	
0					
			·		

S	66.33 S	35.00 \$	- \$	- Total Expenses: \$ 101.33
---	---------	----------	------	-----------------------------

Notes:

Authorization - Warden

Authorization - CAO