Claimant's Name: Councillor Nil Doucet

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | | |
| Sept.2023 to Jan.2024 | Mileage to attend various meetings | 300 | $ 173.10 | | | | | | |
| February 14, 2024 | FCM Annual Conference Registration | | $ - | | | | $ 1,152.24 | FCM Registration | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ - | | | | | | |
| | | | $ 173.10 | $ - | $ - | $ - | $ 1,152.24 | $ - | **Total Expenses: $ 1,325.34** |

**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: 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 ____________________ Date June 19, 2024

Authorization - CAO ____________________ Date June 19, 2024

Claimant's Name: Councillor Danny Hill

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | |
| January 2024 | Mileage to attend various meeting | 306 | $ 176.56 | | | | | |
| February 2024 | Mileage to attend various meeting | 326 | $ 188.10 | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ 364.66 | $ - | $ - | $ - | $ - | $ - |

**Total Expenses: $ 364.66**

**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 ______________ Date June 19, 2024

Authorization - CAO ______________ Date June 19, 2024

Claimant's Name: Councillor Philippe Gaudet

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | 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 [signature] Date June 19, 2024
Authorization - CAO [signature] Date June 19, 2024

Claimant's Name: Councillor Carl Deveau

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | |
| February 5, 2024 | Southwest Nova Biosphere Board Meeting | 93 | $ 53.78 | | | | | |
| February 14, 2024 | FCM Annual Conference Registration | | | | | | $ 1,152.24 | FCM Registration |
| March 21, 2024 | Western Counties Regional Library Board Meeting | 116 | $ 66.93 | | | | | |
| March 26, 2024 | Southwest Nova Biosphere Region Assoc.Board Meeting | 116 | $ 66.93 | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |

| $ 187.64 | $ - | $ - | $ - | $ 1,152.24 | $ - | Total Expenses: $ 1,339.88 |
|---|---|---|---|---|---|---|

**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 _____ Date June 19, 2024

Authorization - CAO _____ Date June 19, 2024

Claimant's Name: Councillor Brian Comeau

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

**Expense Report Period** January 1 to March 31, 2024

**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | |
| Oct.2023 to March 2024 | Mileage to attend various meetings | 325 | $ 187.53 | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ 187.53 | $ - | $ - | $ - | $ - | $ - |

**Total Expenses: $ 187.53**

**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 ____________ Date June 19, 2024

Authorization - CAO ____________ Date June 19, 2024

Claimant's Name: Deputy Warden Eric Pothier

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | 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 [signature] Date June 19, 2024

Authorization - CAO [signature] Date June 19, 2024

Claimant's Name: Councillor Nadine Comeau

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | |
| February 14, 2024 | FCM Annual Conference Registration | | | | | | $ 1,152.24 | FCM Registration |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | $ - | $ - | $ - | $ 1,152.24 | $ - |

**Total Expenses: $ 1,152.24**

**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 _____ Date June 19, 2024

Authorization - CAO _____ Date June 19, 2024

Claimant's Name: Warden Yvon LeBlanc

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | |
| November 2023 | Mileage to attend various meetings in November | 216 | $ 124.63 | | | | | |
| December 2023 | Mileage to attend various meetings in December | 396 | $ 228.49 | | | | | |
| February 14, 2024 | FCM Annual Conference Registration | | $ - | | | | $ 1,152.24 | FCM Registration |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ 353.12 | $ - | $ - | $ - | $ 1,152.24 | $ - |

**Total Expenses: $ 1,505.36**

**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 ______ Date June 19, 2024

Authorization - CAO ______ Date June 19, 2024

Claimant's Name: CAO Stéphane Cyr

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

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date Expense Occurred | Business Purpose of Expense: must include (if applicable): date of travel & destination | kms driven | Mileage calculated @ 0.577 | Meals | | | | *Other Expenses |
|---|---|---|---|---|---|---|---|---|
| | | | | Breakfast | Lunch | Dinner | Other | |
| February 14, 2024 | FCM Annual Conference Registration | | | | | | $ 1,152.24 | FCM Registration |
| | CPA Dues | | | | | | $ 1,110.69 | CPA Dues |
| March 2024 | Mileage to various meetings | 54 | $ 31.16 | | | | | |
| March 24, 2024 | Meeting with MLA and Liberal Caucus meeting | | $ - | | $ 24.31 | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ - | | | | | |
| | | | $ 31.16 | $ - | $ 24.31 | $ - | $ 2,262.93 | $ - |

**Total Expenses: $ 2,318.40**

**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 ____________ Date June 19, 2024

Authorization - CAO ____________ Date June 19, 2024

# MUNICIPALITY OF THE DISTRICT OF CLARE
## Hospitality Expense Reporting

**Expense Report Period** January 1 to March 31, 2024
**Date Expense Report Posted** 24-Jun-24

| Date of Activity | Activity Name | Meal and Beverage Expenses | Gifts | Meeting Space | Other |
|---|---|---|---|---|---|
| January 22, 2024 | Building Zoning Meeting Host | $ 51.83 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | $ 51.83 | $ - | $ - | $ - |

**Total Expenses: $ 51.83**

**Notes:**

Authorization - Warden _____ Date June 19, 2024

Authorization - CAO _____ Date June 19, 2024