

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019
 Date Expense Report
 Posted 16- Dec- 19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 2019	Mileage to attend meetings		\$ 309.06					
August 2019	Mileage to attend meetings		\$ 200.82					
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\$ 509.88	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 509.88
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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, 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 16 December 2019
 Date 17 décembre 2019

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019
 Date Expense Report Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 2019	Mileage to attend meetings		\$ 228.69					
May 2019	Mileage to attend meetings		\$ 221.91					
June 2019	Mileage to attend meetings		\$ 99.96					
August 2019	Mileage to attend meetings		\$ 62.36					
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\$ 612.92	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 612.92
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Notes:
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Authorization - Warden _____
 Authorization - CAO _____

Date 16 decembre 2019
 Date 17 decembre 2019

Claimant's Name: Councillor Hector Thibault

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



Expense Report Period July 1 to September 30, 2019
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses	
				Breakfast	Lunch	Dinner	Other		
July 2019	Mileage to attend meetings		\$ 119.34						
September 2019	Mileage to attend meetings		\$ 226.19						
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			\$ 345.53	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 345.53

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
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Authorization - Warden *Ronnie LeBlanc*
 Authorization - CAO *[Signature]*

Date 16 December 2019
 Date 17 decembre 2019

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019
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Table with columns: Date Expense Occurred, Business Purpose of Expense, kms driven, Mileage calculated @ 0.4585, Meals (Breakfast, Lunch, Dinner, Other), *Other Expenses. Row 1: September 2019, Mileage to attend meetings, \$ 48.23.

Summary row: \$ 48.23, \$ -, \$ -, \$ -, \$ -, \$ -, Total Expenses: \$ 48.23

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*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

16 Dec 2019

Authorization - CAO

[Signature]

Date

17 decembre 2019

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019
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 Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
May 2019	Mileage to attend meetings		\$ 42.65					
September 2019	Mileage to attend meetings		\$ 127.92					
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\$ 170.57	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 170.57
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Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
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Authorization - Warden 
 Authorization - CAO 

Date 16 December 2019
 Date 17 decembre 2019

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019
 Date Expense Report
 Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
May 2019	Mileage to attend meetings		\$ 80.69					
July 2019	Mileage to attend meetings		\$ 117.37					
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			\$ 198.06	\$ -	\$ -	\$ -	\$ -	\$ -
			Total Expenses: \$				198.06	

Notes:
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Authorization - Warden 
 Authorization - CAO 

Date 16 December 2019
 Date 17 decembre 2019

Claimant's Name: Warden Ronnie LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019
Date Expense Report Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
July 2019	Mileage to attend meetings		\$ 231.60					
August 2019	Réseaux des villes francophone & francophile - Moncton	1072	\$ 445.74			\$ 72.55	\$ 638.25	Accomodations
September 2019	Mileage to attend meetings		\$ 224.53					
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\$ 901.87 \$ - \$ - \$ 72.55 \$ 638.25 \$ - **Total Expenses: \$ 1,612.67**

Notes:

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- Professional development expenses include, but are not limited to course registration fees
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- *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 16 December 2019
Date 17 decembre 2019

Claimant's Name: Councillor Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting





Expense Report Period July 1 to September 30, 2019
 Date Expense Report Posted
 Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			\$ -					
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ -
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Notes:
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 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development
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Authorization - Warden 
 Authorization - CAO 

Date 16 December 2019
 Date 12 decembre 2019

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting





Expense Report Period July 1 to September 30, 2019
Date Expense Report
Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4585	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
July 2019	Mileage & meal	192	\$ 79.83		\$ 13.60			
August 2019	Mileage	145	\$ 60.29					
September 2019	Registration to AMANS Fall Conference		\$ -				\$ 464.09	Registration
	Mileage	108	\$ 44.91					
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\$ 185.03	\$ -	\$ 13.60	\$ -	\$ 464.09	\$ -	Total Expenses: \$ 662.72
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Notes:
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 Alcohol cannot be expensed by an individual to a municipality
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Authorization - Warden 
 Authorization - CAO 

Date le 18 décembre 2019
 Date 17 décembre, 2019

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



Expense Report Period July 1 to September 30, 2019
 Date Expense Report
 Posted 16-Dec-19

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
August 2019	China Students - Transportation from Truro to Digby				\$ 545.25
	China Students - Transportation from Digby to Airport				\$ 502.50

\$ -	\$ -	\$ -	\$ 1,047.75	Total Expenses: \$ 1,047.75
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Notes:

Authorization - Warden
 Authorization - CAO

Date 16 décembre 2019
 Date 12 décembre