

Claimant's Name: Councillor Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
Date Expense Report Posted
19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 18, 2024	Mileage to attend various meetings in February	346	\$ 199.64					
June 6, 2024	FCM - Calgary 2024	520	\$ 303.58	\$ 15.00	\$ 80.00	\$ 140.00	\$ 154.04	Accommodation in Halifax
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\$ 503.22	\$ 15.00	\$ 80.00	\$ 140.00	\$ 154.04	\$ -	Total Expenses: \$ 892.26
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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 Sept 18, 2024
Date Sept 18, 2024

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 18, 2024	Mileage to attend various meetings in March	136	\$ 78.47					
May 8, 2024	NSFM Spring Conference	1270	\$ 741.43	\$ 45.00	\$ 60.00	\$ 105.00	\$ 279.30	Accommodation
May 16, 2024	Mileage to attend various meetings in April	284	\$ 163.87					
May 27, 2024	NSFM Spring Conference		\$ -				\$ 552.06	Registration
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\$ 983.77	\$ 45.00	\$ 60.00	\$ 105.00	\$ 831.36	\$ -	Total Expenses: \$ 2,025.13
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Date Sept. 18, 2024
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Claimant's Name: Councillor Philippe Gaudet

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
Date Expense Report 19-Sep-24
Posted

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				Breakfast	Lunch	Dinner	Other		
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MUNICIPALITY OF THE DISTRICT OF CLARE
 Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable); date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
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 Authorization - CAO 

Date Sept. 18, 2024
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Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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Date Expense Report Posted: 19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0,5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
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Authorization - CAO _____

Date Sept. 18, 2024
Date Sept. 18, 2024

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
 Date Expense Report Posted 19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses	
				Breakfast	Lunch	Dinner	Other		
June 6, 2024	FCM - Calgary 2024		\$ -				\$ 154.04	Accommodation in Halifax	
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Notes:
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 Authorization - CAO _____

Date Sept 18, 2024
 Date Sept 18, 2024

Claimant's Name: Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 18, 2024	Mileage to attend various meetings in Jan.Feb.Mar.	710	\$ 409.67					
May 14, 2024	NSFM Spring Conference	1172	\$ 684.21		\$ 20.00	\$ 70.00	\$ 139.65	Accommodation
May 27, 2024	NSFM Spring Conference		\$ -				\$ 552.06	Registration
June 6, 2024	FCM - Calgary 2024	608	\$ 354.95	\$ 60.00	\$ 140.00	\$ 154.04		Accommodation in Halifax
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\$ 1,448.83	\$ -	\$ 80.00	\$ 210.00	\$ 845.75	\$ -	Total Expenses: \$ 2,584.58
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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
Alcohol cannot be expensed by an individual to a municipality
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Authorization - Warden _____
Authorization - CAO _____

Date Sept. 18, 2024
Date Sept. 18, 2024

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2024
Date Expense Report 19-Sep-24
Posted 19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 4, 2024	AMANS		\$ -				\$ 344.16	Membership
April 30, 2024	Miscellaneous Travel	129	\$ 75.31					
May 8, 2024	NSFM Spring Conference	1174	\$ 685.38	\$ 30.00	\$ 40.00	\$ 70.00	\$ 279.30	Accommodation
May 27, 2024	NSFM Spring Conference		\$ -				\$ 552.06	Registration
May 31, 2024	Mileage for meeting with Havelock FD	61	\$ 35.61					
June 6, 2024	FCM - Calgary 2024	545	\$ 318.17	\$ 15.00		\$ 35.00	\$ 154.04	Accommodation in Halifax
June 10, 2024	FCM - Calgary 2024		\$ -		\$ 50.65	\$ 243.95	\$ 110.44	Taxi
June 17, 2024	Provincial Funding Announcement - Digby		\$ -		\$ 26.25			
June 20, 2024	AMANS Regional Meeting		\$ -		\$ 11.38			
June 26, 2024	Miscellaneous Travel	219	\$ 127.85					
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\$ 1,242.33 \$ 45.00 \$ 128.28 \$ 348.95 \$ 1,440.00 \$ - Total Expenses: \$ 3,204.56

Notes:
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 Authorization - CAO 

Date Sept. 18, 2024
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MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting



Expense Report Period April 1 to June 30, 2024
Date Expense Report Posted 19-Sep-24

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other

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

Authorization - Warden

Authorization - CAO

Date

Sept. 18, 2024

Date

Sept. 18, 2024