

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



Expense Report Period October 1 to December 31, 2019
 Date Expense Report Posted 16-Mar-20

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
November 21, 2019	Lunch & Learn partnership with Chambre of Commerce - Wastecheck luncheon	\$ 101.84			

\$ 101.84	\$ -	\$ -	\$ -	Total Expenses: \$ 101.84
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Notes:

Authorization - Warden 
 Authorization - CAO 

Date 16 mars 2020
 Date 16 mars, 2020

Claimant's Name: Deputy Warden Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2019
 Date Expense Report Posted 16-Mar-20

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			
November 5 to 8, 2019	NSFM Annual Conference	520	\$ 215.84	\$ 27.20	\$ 13.60	\$ 36.29		\$ 28.65	Taxi	
	NSFM Annual Conference - Registration		\$ -					\$ 525.99		
	NSFM Annual Conference - Lodging		\$ -					\$ 263.33		
October 29, 2019	Meeting in Halifax		\$ -		\$ 13.60					
July to November 2019	Mileage	564	\$ 258.60							
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				\$ 474.44	\$ 27.20	\$ 27.20	\$ 36.29	\$ -	\$ 817.97	Total Expenses: \$ 1,383.10

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



Date 16 mars, 2020

Authorization - CAO



Date 16 mars, 2020

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2019
 Date Expense Report Posted 16-Mar-20

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		
November 5 to 8, 2019	NSFM Annual Conference		\$ -	\$ 40.80	\$ 27.20	\$ 36.29		\$ 10.51	
	NSFM Annual Conference - Registration		\$ -					\$ 525.98	
	NSFM Annual Conference - Lodging		\$ -					\$ 303.09	
November 15, 2019	Carleton River Steering Committee	102	\$ 42.41						
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				\$ 42.41	\$ 40.80	\$ 27.20	\$ 36.29	\$ -	\$ 839.58
								Total Expenses: \$ 986.28	

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 mars 2020
 Date 16 mars, 2020

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting





Expense Report Period October 1 to December 31, 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	
October 2019	Mileage	300	\$ 137.55					
December 2019	Mileage	204	\$ 93.53					
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\$ 231.08 \$ - \$ - \$ - \$ - \$ - **Total Expenses: \$ 231.08**

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
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Authorization - Warden 
Authorization - CAO 

Date 16 mars 2020
Date 16 mars, 2020

Claimant's Name: Councillor Hector Thibault

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 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	
November 2019	Mileage - Meetings October & November	164	\$ 68.19					
			\$ -					
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\$ 68.19	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 68.19
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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

Date 16 mars 2020

Authorization - CAO

Date 16 mars, 2020

Claimant's Name: Councillor Brian Comeau

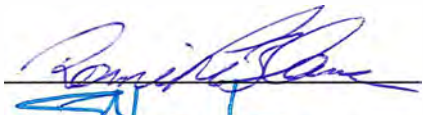

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2019
 Date Expense Report Posted
 Posted 16-Mar-20

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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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
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Authorization - Warden 
 Authorization - CAO 

Date 16 March 2020
 Date 16 mars, 2020

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2019
Date Expense Report
Posted 16-Mar-20

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	
October 2019	Mileage - July to September 2019	238	\$ 109.12					
			\$ -					
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\$ 109.12	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 109.12
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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 Ronnie K. LeBlond
Authorization - CAO [Signature]

Date 16 mars 2020
Date 16 mars, 2020

Claimant's Name: Warden Ronnie LeBalnc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2019
 Date Expense Report Posted 16-Mar-20

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			
October 18-19, 2019	FANE Annual Meeting - Dartmouth	574	\$ 238.67	\$ 27.20	\$ 27.20	\$ 18.15		\$ 365.94	Lodging	
October 2019	FANE Annual Meeting - Dartmouth		\$ -		\$ 13.60			\$ 69.83	Banquet/Registration	
October 2019	Mileage	204	\$ 84.82							
November 5 to 8, 2019	NSFM Annual Conference - Halifax		\$ -	\$ 40.80	\$ 27.20	\$ 36.29		\$ 10.51	Taxi	
	NSFM Annual Conference - Registration		\$ -					\$ 525.98		
	NSFM Annual Conference - Lodging		\$ -					\$ 303.09		
November 2019	Mileage	90	\$ 37.43							
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\$ 360.92				\$ 68.00	\$ 68.00	\$ 54.44	\$ -	\$ 1,275.35	Total Expenses: \$ 1,826.71	

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 

Date mar 16, 2020

Authorization - CAO 

Date mar 16, 2020

Claimant's Name: Councillor Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2019
 Date Expense Report Posted 16-Mar-20

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	
November 5 to 8, 2019	NSFM Annual Conference - Halifax	592	\$ 246.15	\$ 40.80	\$ 13.60	\$ 18.15		\$ 10.51
	NSFM Annual Conference - Registration		\$ -					\$ 525.99
	NSFM Annual Conference - Lodging		\$ -					\$ 387.56
December 2019	Mileage - May to December 2019	1518	\$ 696.00					
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			\$ 942.15	\$ 40.80	\$ 13.60	\$ 18.15	\$ -	\$ 924.06
								Total Expenses: \$ 1,938.76

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 _____

Date 16 mars, 2020

Authorization - CAO _____

Date 16 mars, 2020

Claimant's Name: CAO Stéphane Cyr

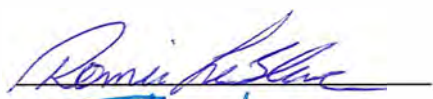

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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 Date Expense Report Posted 16-Mar-20

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		
October 2, 2019	Meeting (SEEL) - Digby	94	\$ 39.09						
October 4, 2019	Accessibility Workshop - Kentville	342	\$ 142.21	\$ 11.67	\$ 13.60				
October 8, 2019	Develop NS Meeting - Halifax	538	\$ 223.70		\$ 17.46			\$ 9.07	Parking
October 15-18, 2019	AMANS Fall Conference - Digby	192	\$ 79.82			\$ 18.15			
October 18-20, 2019	FANE AGM - Dartmouth		\$ -	\$ 27.21	\$ 27.10	\$ 17.54			
	FANE AGM - Dartmouth - Lodging		\$ -					\$ 308.50	
	FANE Annual Meeting - Dartmouth		\$ -		\$ 13.60			\$ 69.83	Banquet/Registration
October 29, 2019	Waste Check Audit Comm - Yarmouth	122	\$ 50.73		\$ 13.60				Taxi
November 14, 2019	NSFM Annual Conference - Halifax	546	\$ 227.02	\$ 40.80	\$ 23.22	\$ 35.03		\$ 10.51	
	NSFM Annual Conference - Lodging		\$ -					\$ 387.56	
	NSFM Annual Conference - Registration		\$ -					\$ 525.99	
November 2019	Mileage	27	\$ 11.23						
December 2019	Mileage	20	\$ 8.31						
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\$ 782.11				\$ 79.68	\$ 108.58	\$ 70.72	\$ -	\$ 1,311.46	Total Expenses: \$ 2,352.55

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 mars / 2020
 Date 16 mars, 2020