MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period October 1 to December 31, 2020

Date Expense Report Posted 12-Mar-21

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

Authorization - Warden

Authorization - CAO

Date March 11, 2021

Claimant's Name: Deputy Warden/Councillor Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @	Meals				*Other
		driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
October 2020	Misc. meetings attended	354	\$ 165.32					
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\$ 165.32	\$ -	\$ -	\$ -	\$ -	\$ Total Expenses: \$ 165.32

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 11; 2021

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

199.88

Expense Report Period	October 1 to December 31, 2020
Date Expense Report	-
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @	Meals				*Other Expenses
		unven	0.467	Breakfast	Lunch	Dinner	Other	Lxperises
November 2020	Misc. meetings attended	292	\$ 136.36					
December 2020	Misc. meetings attended	136	\$ 63.51					
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199.88 \$

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Authorization - Warden

Authorization - CAO

Date March A 2021

Claimant's Name: Councillor Hector Thibault

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

(if applicable): date of travel & destination	driven	calculated @			als		*Other Expenses
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Authorization - Warden

Authorization - CAO

Claimant's Name: Councillor Philippe Gaudet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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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

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Authorization - Warden

Authorization - CAO

Date March // April

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		_*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Authorization - Warden

Authorization - CAO

Date March 11, 2021

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Date Kerch II, 2021

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

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Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Authorization - Warden

Authorization - CAO

Date March 11, 2021

Date March 11, and/

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @			*Other		
Date Expense Occurred		driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
December 2020	Misc. meetings attended	238	\$ 111.15					
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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

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Authorization - Warden

Authorization - CAO

Date Miss // 202

Date March 11, ava

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, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		*Other			
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Notes:

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Authorization - Warden

Authorization - CAO

Date March 11, 202,

Claimant's Name: Councillor/Deputy Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		*Other			
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Notes:

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Authorization - Warden

Authorization - CAO

Date Mirch 11, 2021

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2020
Date Expense Report	
Posted	12-Mar-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		*Other Expenses			
	(ii applicable). date of traver & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
October 26, 2020	CPA virtual conference - Audit committee		\$ -					\$ 1,087.74
October 26, 2020	CPA - Etics in the public section course		\$ -					\$ 238.82
October 2020	Mileage - October 2020	99	\$ 46.57					
November 6, 2020	Asset Management Cohort - Kentville	341	\$ 159.09					
Nov.27 & Dec.3/2020	AMANS - Assets Workshop		\$ -					\$ 208.58
November 2020	Mileage - November 2020	143	\$ 66.94					
December 2020	Mileage - December 2020	92.5	\$ 43.24					
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\$	315.84	\$ 	\$ *	\$	*	\$	\$	1,535.14	Total Expenses:	\$ 1,850.98
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Notes:

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Authorization - Warden

Authorization - CAO

Date _ March 11, 2021