## MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Total Expenses: \$ 549.93

Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted 17-Mar-23

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
ober 2022	Church Point, Louisiana Twinning		\$ 549.93		

Notes:

Authorization - Warden

Authorization - CAO

Date March 15, 2023

549,93 \$

## MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted 17-Mar-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mi	leage lated @				Me	eals			*Other Expenses	
	date of travel & destination	anven	0.	5113	Breakfast			Lunch		Dinner	Other		
November 2022	NSFM Fall Conference - November 1-4, 2022	524	\$	242.97	\$	40.81	\$	18.14	\$	63.48	\$ 10.00	Parking	
			\$	-							\$ 657.36	Accomodation	
			\$			- 3					\$ 630.74	Registration	
December 2022	April to December 2022 - Attending various		S	×1									
	meetings	596	\$	304.73									
			S	-									
			\$	2									
		-	S										
			\$	-									
			\$										
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ŝ	547.70	\$ 40.81	Ġ	18.14	\$ 63,48	\$ 1,298.10	\$ 1.6	Total Expenses: \$	1,968.23

#### 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 15, 2023

## Claimant's Name: Councillor Danny Hill

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



Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted

17-Mar-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
2000-000-000-000-000-000-000-000-000-00	date of travel & destination	driven	0.5113	Breakfast	Lunch	Dinner	Other	1300 5000
September 2022	Attending various meetings	136	\$ 69.54					
October 2022	Attending various meetings	136	\$ 69.54	1				
November 2022	Attending various meetings	68	\$ 34.77					
			\$ -					
	le control of the con		\$ -	1				
			\$ -				-	
			\$ -		1			
			\$ -					
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			\$ -	1				
			\$ -					
			\$ -	7				
			\$ -					
	7		\$ -					

\$ 173.84	\$ *	\$ -	\$ - 4	\$ 200	\$ *	Total Expenses: \$	173.84

#### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15 , and

Date March K, and

## Claimant's Name: Councillor Philippe Gaudet

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



Total Expenses: \$

404.64

Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted

17-Mar-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses	
	date of travel & destination	driven	0.5113	Breakfast	Lunch	Dinner	Other		
lovember 25, 2022	Rules of Order Workshop		\$ -				\$ 260.72	Registration	
			\$ -				\$ 143.92		
			\$ -						
			\$ -						
			\$ -						
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			\$ -				-		
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			\$ -				1		
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			\$	7					

#### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, 2003

\$

\$ 404.64 \$

Date Murch 15 200

#### Claimant's Name: Councillor Carl Deveau

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



Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted

17-Mar-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
	date of travel & destination	driven	0.5113	Breakfast	Lunch	Dinner	Other	
October 12, 2022	Southwest Nova Biosphere Reserve	116	\$ 53,78		-			
December 8, 2022	Library Board Meeting	116	\$ 59.31					
		-	\$ -					
			\$ -					
			\$ -					
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\$ 113.09 \$	\$ -	\$ -	\$ -	\$ Total Expenses: \$	113.09

#### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, 2023

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



Expense Report Period Date Expense Report Posted October 1 to December 31, 2022

17-Mar-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms driven	Mileage calculated	@		Me	als		*Other Expenses
The state of the state of	date of travel & destination	ariven	0.5113		Breakfast	Lunch	Dinner	Other	
December 2022	April 1 to November 30, 2022 - Attending various meetings	385	\$ 196	.85				3 9 9 9	
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\$ 196.85 \$ - \$ - \$ - \$	- Total Expenses: \$	196.85
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#### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, 2023

Date March 15, and 3

#### Claimant's Name: Deputy Warden Eric Pothier

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



Total Expenses: \$

Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted 17-Mar-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
	date of travel & destination	driven	0.5113	Breakfast	Lunch	Dinner	Other	
			\$ -				1	
			\$ -	110				
			\$ -	110				
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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 15, 2023

#### Claimant's Name: Councillor Nadine Comeau

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



Expense Report Period Date Expense Report Posted October 1 to December 31, 2022

17-Mar-23

Date Expense Occurred October 2022	Business Purpose of Expense: must include (if applicable): date of travel & destination  Church Point, Louisiana Twinning/CMA Promo	kms driven	Mileage calculated @					*Other Expenses						
			0.0	0.5113	Breakfast		1	Lunch		Dinner	Other		The second of the second	
			\$ -							\$	144.97	Car Rental		
	03-Oct-22		\$								\$	115.32	Accomodation-Halifax	
		1	\$								\$	17.81	Gas for Rental Car	
			S	- 4					S	47.50	1		Meal for Grand Reveil	
	09-Oct-22		S								\$	272.13	Accomodation-Halifax	
		-	\$	4	\$	27.21	\$	126.96	S	222,18				
		587	\$	272.18			11.7				\$	2,207.64	Hotel & flights - Lafayette	
			\$	-									0.000	
April 1 to October 31, 2022	Attending various meetings	396	\$	202,47										
			\$	Ÿ										
			\$	4-			1							
			\$	97							1			
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			\$	87		11					5			
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474.65 S 27.21 S 126.96 S 269.68 S 2,757.87 S - Total Expenses: \$ 3,656.37

#### 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 March 15, 2003

## Claimant's Name: Warden Yvon LeBlanc

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



Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted 17-Mar-23

Date Expense Occurred July 2022	Business Purpose of Expense: must include (if applicable): date of travel & destination Mileage to various meetings	kms driven 250	Mileage calculated @					*Other Expenses					
			5.5	0.5113	E	Breakfast	-	Lunch	3	Dinner	-	Other	
			\$	127.83									
August 2022	Mileage to various meetings	338	\$	172.82									
September 2022	Mileage to various meetings	248	\$	126.80									
October 2022	Church Point, Louisiana Twinning		\$								\$	144.97	Car Rental
			\$						-		S	115.32	Accomodation-Halifax
			\$								\$	17,81	Gas for Rental Car
			\$	-					\$	47.50			Meal for Grand Reveil
			\$								\$	2,207.64	Hotel & flights - Lafayette
		598	5	277.28	\$	27.21	\$	108.82	\$	222.18	\$	109.37	Parking in Lafayette
	FANE AGM - October 21-22, 2022	586	\$	271.72	\$	28.52			\$	30.43	\$	339.00	Accomodation
		-	5	-	-						\$	31.29	Membership
November 2022	NSFM Fall Conference - November 1-4, 2022	596	\$	281.39	\$	39.13	\$	17.39	\$	60,86	\$	596.14	Accomodation
			\$	- 1							\$	630.74	Registration
			\$	-									
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\$ 1,257.84 \$ 94.86 \$ 126.21 \$ 360.97 \$ 4,192.28 \$ - Total Expenses: \$ 6,032.16

#### Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Authorization - Warden

Authorization - CAO

Date March 15, 2023

## Claimant's Name: CAO Stéphane Cyr.

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



Expense Report Period Date Expense Report October 1 to December 31, 2022

Posted

17-Mar-23

Date Expense Occurred October 2022	Business Purpose of Expense: must include (if applicable): date of travel & destination  Church Point, Louisiana Twinning	the second secon	Mileage calculated @ 0.5113		i			*Other Expenses					
		driven 555			Breakfast		Lunch		Dinner		Other		
			\$	257.34	\$	81.62	\$	108.84	S	194.90	\$	144,97	Car Rental
	03-Oct-22		\$	-							\$	115.32	Accomodation - Halifax
	09-Oct-22		5								\$	264.88	Accomodation - Halifax
			\$								\$	18.91	Avery Island Tour
			5	-							\$	17.81	Gas for Rental Car
			S			_					S	1.75	Parking
			S	-							S	2,207.64	Hotel & Flights
	FANE AGM - October 21-23, 2022	525	5	243.43	\$	27,20	\$	18,14	S	31.74	\$	308.50	Accomodation
			5		1						\$	31.29	Membership
	Mileage to various meetings	54	\$	25.04									
November 2022	NSFM Fall Conference - November 1-4, 2022	549	\$	254.56	\$	40.81	\$	18,14	S	63.48	\$	564.85	Accomodation
			S	- 3	4						S	64.00	Parking
			S		1	- 1					\$	630.74	Registration
	Rules of Order Workshop - November 18, 2022		\$	- 1-	\$	13.61			\$	31.74	\$	260.72	Registration
			\$	-	1 =						S	144.96	Accomodation
	Mileage to various meetings	434	\$	201.22									
December 2022	Mileage to various meetings	323	S	149.77					S	18.14			
			5						H.				
			\$						1.7				
			\$										
			S	9.5									

\$ 1,131.36 \$ 163.24 \$ 145.12 \$ 340.00 \$ 4,776.34 \$ - Total Expenses: \$ 6,556.06

## Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Authorization - Warden

Authorization - CAO

Date March 15, 2023