MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period	January 1 to March 31, 2020	
Date Expense Report		
Posted	12-Jun-20	

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 Sune 8, 2020

Claimant's Name: Deputy Warden Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

Expense Report Period	January 1 to March 31, 2020	
Date Expense Report	"	
Posted	12-Jun-20	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		Me	eals		*Other
<u> </u>	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
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\$ 12	\$ - E	\$ 22	\$ 	\$	2	\$	127	Total 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

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

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

INC.

NOVA SCOTA

Expense Report Period	January 1 to March 31, 2020
Date Expense Report	
Posted	12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	cald	Mileage culated @					Other		
				0.4585	Ві	reakfast	Lunch	Dinner	Other	Lxpelise	
20-Jan-20	Meeting Minister Agriculture - Old Orchard Inn	1	\$	-						\$	130.37
20-Jan-20	Meeting Minister Agriculture - Kentville	396	\$	164.66	\$	13.60	\$ 27.20	\$ 18.15			
November 2019	Mileage	180	\$	82.53							
December 2019	Mileage	118	\$	54.11						_	
January 2020	Mileage	68	\$	31.18		_					
February 2020	Mileage	272	\$	124.71							
			\$								
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S	457.19	S	13.60	S	27.20	S	18.15	\$	 T &	130 37	Total Expenses: \$ 646.51
						Ψ.	10.10	Ψ.		100.01	TOTAL EXPONENCE: \$ 040.01

Notes:

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Authorization - Warden

Authorization - CAO

Date June 8, 2020

Date June 9. 2020

Claimant's Name: Councillor Hector Thibault

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

Expense Report Period	January 1 to March 31, 2020
Date Expense Report	
Posted	12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals		*Other
	(ii applicable), date of traver & destination	unven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
January 2020	Mileage - Meetings in December & January	82	\$ 37.59					
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	\$	37.59	\$	•	\$	57	\$		\$	8	\$		Total Expenses: \$	37.59
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Notes:

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Authorization - Warden

Authorization - CAO

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1 to March 31, 2020
Date Expense Report	<u>₩</u>
Posted	12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме	eals		*Other Expenses
	(ii applicable), date of travel & destination	unven	0.4585	Breakfast	Lunch	Dinner	Other	
06-Mar-20	Carleton River Watershed Comm-Yarmouth	116	\$ 48.23					X
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\$ 48.23 \$ - \$ - \$ - Total Expenses: \$ 48.	\$ 48.23		\$ -	\$ -	\$ -	\$ -	Total Expenses: \$	48.23
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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 Time 8 200

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period	January 1 to March 31, 2020
Date Expense Report	
Posted	12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	als		*Other Expenses
	(ii applicable), date of traver & destination		0.4585	Breakfast	Lunch	Dinner	Other	Lxperises
Sept - Dec 2019	Mileage	152	\$ 69.69					
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1	\$ 69.69	\$ 	\$	 \$	181	\$ 1#3	\$ (-)	Total Expenses: \$	69.69

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

Claimant's Name: Councillor Eric Pothier

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



Expense Report Period	January 1 to March 31, 2020
Date Expense Report	
Posted	12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		Me	eals		*Other Expenses
	(ii applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	
Oct - Dec 2019	Mileage	210	\$ 96.29					
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l	\$ 96.29	\$ 8	\$	(5)	\$ 750	\$	<u> </u>	\$ 15	Total Expenses: \$	96.29

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

Claimant's Name: Warden Ronnie LeBalnc

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period January 1 to March 31, 2020

Date Expense Report
Posted 12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		Me	eals		*Other Expenses
			0.4585	Breakfast	Lunch	Dinner	Other	Expenses
January 2020	Mileage - Meetings in January	328	\$ 140.54					
February/March 2020	Mileage - Meetings in February & March	275	\$ 114.33					
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\$ 254.87 \$ - \$ - \$	- \$ - \$ -	Total Expenses: \$ 254.87
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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 Tune 8, 2020

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1 to March 31, 2020
Date Expense Report	-
Posted	12-Jun-20

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		*Other				
	(if applicable): date of travel & destination	unven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses	
Nov 2019 to Feb 2020	Mileage	979	\$ 448.87						
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\$ 448.87	\$	\$ 5.	\$ 	\$:+:	\$ 	Total Expenses: \$	448.87

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 5 2026

Date Tune 9 2020

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1 to March 31, 2020	
Date Expense Report	31	Π
Posted	12-Jun-20	

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		*Other				
	(if applicable): date of travel & destination	unven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses	
January 2020	Mileage	529	\$ 219.97		\$ 13.60				
31-Jan-20	CPA Dues - April 2020 to March 2021		\$ -					\$ 1,101.38	
February 2020	Mileage	22	\$ 9.15						
March 2020	Mileage	109	\$ 45.32						
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		\$	274.44	\$	2	\$	13.60	\$	į.	\$	8	\$ 1,101.38	Total Expenses: \$ 1,389.42
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Notes:

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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 5, 402,0

Date Ture 9. 2000