

Expense Report Period Date Expense Report October 1 to December 31, 2024

Posted 24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @			*Other Expenses			
PERSONAL PROPERTY AND AND ADDRESS.	date of travel & destination	anven		0.5838	Breakfast	Lunch	Dinner	Other	- Care - 2 - Care - Care
ovember 2024	Attend various meetings - July to October 2024	188	\$	109.75					
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\$ 109.75	\$ - 1	\$ 41	\$ 	\$ -	\$ 3	Total Expenses: \$	109.75

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 21/7/25



Expense Report Period Date Expense Report
Posted October 1 to December 31, 2024
24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		*Other Expenses			
	date of travel & destination	anven	0.5838	Breakfast	Lunch	Dinner	Other	
lovember 5, 2024	New Councillor Orientation training - November 4-5		\$ -				\$ 164.64	Lodging
lovember 15, 2024	FCM Conference in Ottawa - May/June 2025		\$ -				\$ 1,479.50	Lodging
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4	a	2	2 -	\$ 1,644.14	2	Total Expenses: \$ 1,644.14

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

Date 24 / 3

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

289.58

Expense Report Period October 1 to December 31, 2024

Date Expense Report

Posted 24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	cald	Mileage culated @		Me	eals		*Other Expenses
A della serial allegation and a serial	date of travel & destination	driven		0.5838	Breakfast	Lunch	Dinner	Other	and the same of the same of
October 2024	Attend various meetings in September 2024	224	\$	130.78					
November 2024	Attend various meetings in October 2024	136	\$	79.40				-	
December 2024	Attend various meetings in November 2024	136	\$	79.40					
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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

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 2

289.58 \$



Expense Report Period Date Expense Report Posted October 1 to December 31, 2024

24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven			Meals								*Other Expenses
	date of travel & destination	anven		0.5838	Br	eakfast		Lunch	- 1	Dinner		Other	
November 5, 2024	New Councillor Orientation training - November 4-5	554	\$	323.43	\$	15.00			\$	70.00	\$	164.64	Lodging
November 26, 2024	NSFM Conference - November 26-29		\$								\$	592.00	Lodging
November 30, 2024	NSFM Conference - November 26-29	570	\$	332.77	\$	45.00	\$	20,00	\$	70.00			
December 12, 2024	NSFM Conference - November 26-29		\$								\$	786.71	Registration
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\$ 656.20 \$ 60.00 \$ 20.00 \$ 140.00 \$ 1,543.35 \$ Total Expenses: \$ 2,419.55

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: confernces, meetings, municipal events, professional development

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Authorization - Warden

Authorization - CAO

Date 34/

Date 24/



Expense Report Period Date Expense Report

Posted

October 1 to December 31, 2024

24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	cal	Mileage Iculated @	Meals								*Other Expenses
111111111111111111111111111111111111111	date of travel & destination	driven		0.5838	Br	eakfast		Lunch	3-1	Dinner		Other	
October 2, 2024	SNBR Board meeting	116	\$	67.72									4 4 4 5
November 26, 2024	NSFM Conference - November 26-29		\$		7						\$	592.00	Lodging
November 29, 2024	NSFM Conference - November 26-29	562	\$	328.10	\$	45.00	\$	20.00	\$	70.00			
December 11, 2024	CFFA meeting	72	\$	42.03						-			
December 12, 2024	NSFM Conference - November 26-29		\$	74.0							\$	786.71	Registration
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\$ 437.85 \$ 45.00 \$ 20.00 \$ 70.00 \$ 1,378.71 \$ - Total Expenses: \$ 1,951.56

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 2//3

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

October 1 to December 31, 2024	
24-Mar-25	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mi	leage lated @		*Other Expenses			
Action and Albandesia and Section 201	date of travel & destination	driven		5838	Breakfast	Lunch	Dinner	Other	Afres 1- 10 margare
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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 21/3/25

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report

Posted

October 1 to December 31, 2024

24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable); date of travel & destination	kms	Mileage calculated @		*Other Expenses			
		driven	0.5838	Breakfast	Breakfast Lunch		Other	
November 15, 2024	FCM Conference in Ottawa - May/June 2025	-	\$ -				\$ 1,587.12	Lodging
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L	\$ 	\$ -	\$ - 50	\$ 1.	\$ 1,587.12	\$ - 1	Total Expenses: \$	1,587.12

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 _______

Date 24/3

Claimant's Name: Councillor Nadine Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report October 1 to December 31, 2024

Posted

24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	cal	Mileage culated @			*Other Expenses						
	date of travel & destination			0.5838	Breakfast		Lunch		Dinner	Other			
November 26, 2024	NSFM Conference - November 26-29		\$							\$	602.38	Lodging	
November 30, 2024	NSFM Conference - November 26-29	582	\$	335.82		\$	20.00	\$	70.00				
November 30, 2024	FCM Calgary 2024 - June 5-10	590	\$	340.43									
December 12, 2024	NSFM Conference - November 26-29		\$	- 14				-		\$	786.71	Registration	
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\$ 676.25 \$ - \$ 20.00 \$ 70.00 \$ 1,389.09 \$ - Total Expenses: \$ 2,155.34

Notes:

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Authorization - Warden

Authorization - CAO

Date 2//3/2

Date all



Expense Report Period Date Expense Report

Posted

October 1 to December 31, 2024

24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination			Mileage Iculated @	Meals								*Other Expenses	
				0.5838	Breakfast			Lunch	Dinner		Other		7 100 65 65	
October 3, 2024	Attend various meetings - April to August 2024	2166	\$	1,264.51										
October 22, 2024	Medal of Bravery Ceremony in Halifax - October 21-22	594	\$	346.78	\$	15.00	\$	20.00			\$	335.51	Lodging	
November 15, 2024	FCM Conference in Ottawa - May/June 2025		\$	15	-						\$	1,479.50	Lodging	
November 26, 2024	NSFM Conference - November 26-29		5								\$	555.27	Lodging	
November 30, 2024	NSFM Conference - November 26-29	596	\$	347.94			\$	20.00	\$	35.00				
December 12, 2024	NSFM Conference - November 26-29		\$								\$	786.71	Registration	
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E	\$ 1,959.23	\$ 15.00	\$ 40.00	\$ 35.00	\$ 3,156.99	\$, , ,	Total Expenses: \$	5,206.22
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Notes:

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Authorization - Warden

Authorization - CAO

Date 21/3/25

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, 2024

Posted 24-Mar-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven		Mileage culated @	Meals								*Other Expenses	
A SANTAGE AND A CALLORS	date of travel & destination			0.5838	Breakfast Lunch		Dinner		Other					
October 22, 2024	FCM Conference in Ottawa - May/June 2025		\$	10.40							\$	1,479.50	Lodging	
October 29, 2024	Attend various meetings - October 2024	149	\$	86,99										
November 26, 2024	NSFM Conference - November 26-29		\$	47.7			-		\$	34.39	\$	592.00	Lodging	
November 29, 2024	NSFM Conference - November 26-29	541	\$	315.84	\$	45.00	\$	20.00	\$	35.00				
November 30, 2024	Attend various meetings - November 2024	110	\$	64.22	-									
December 12, 2024	NSFM Conference - November 26-29		\$				1				\$	786.71	Registration	
December 31, 2024	Attend various meetings - December 2024	86	\$	50.21										
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E	\$ 517.26	\$ 45.00	\$	20.00	S	69.39	S	2,858.21	\$ +	Total Expenses: \$	3,509.86

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

Date ay / 3

MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report Posted October 1 to December 31, 2024

24-Mar-25

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

\$ -	\$ S -	S -	Total Expenses: \$ -

Notes:

Authorization - Warden

Authorization - CAO

Date 21/3/25