Claimant's Name: Councillor Réanne Evans

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	cal	Mileage culated @	100		Me	als			*Other Expenses
	date of travel & destination	anven		0.5932	В	reakfast	Lunch	4	Dinner	 Other	
lune 10, 2025	FCM Annual Conference 2025 - Ottawa	540	\$	320.33	\$	75.00	\$ 20.00	\$	175.00	\$ 120.00	Airport parking
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\$	320.33	\$	75.00	\$	20.00	\$	175.00	\$	120.00	\$	-	Total Expenses: \$	710.33
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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

Date 500 17, 2005

Date 5 4. 17, 2025

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

249.59

Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	cald	Mileage culated @		Me	als		*Other Expenses
	date of travel & destination	driven		0.5932	Breakfast	Lunch	Dinner	Other	44545434
April 17, 2025	Mileage to attend various meetings in March	142	\$	82.90					
lune 12, 2025	Mileage to attend various meetings in April	208	\$	123.39					
lune 12, 2025	Mileage to attend various meetings in May	73	\$	43.30					
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249.59 \$

Notes:

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

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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

sate Sept. 17, 2005

Date 500 17 6

Claimant's Name: Councillor Réanne Cooper

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable);	kms	Mileage calculated @		Me	als		*Other Expenses
	date of travel & destination	driven	0.5932	Breakfast	Lunch	Dinner	Other	7.07.7.4.1.1.1
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Notes:

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

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Authorization - Warden

Authorization - CAO

Date 5 ph 17, 2025

Date 506, 17, 202

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	leage lated @		Me	als		*Other Expenses
	date of travel & destination	driven	5932	Breakfast	Lunch	Dinner	Other	
April 17, 2025	Mileage to attend Carleton River Watershed Area Water Quality Monitoring Steering Committee	112	\$ 66.44					
May 27, 2025	Mileage to attend LUB and MPS meeting with Stantec	32	\$ 18.98					
May 28, 2025	Mileage to attend CFFA meeting	56	\$ 33.22					
June 17, 2025	Mileage to attend CFFA meeting	31	\$ 18.39					
June 18, 2025	Mileage to attend Southwest Nova Biosphere Reserve Association board meeting	134	\$ 79.49					
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\$ 216.52	\$	-	\$ 10	\$ Y	\$	-7	\$ - Total Expenses: \$ 216.52

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 20117, 802

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
277	date of travel & destination	driven	0.5932	Breakfast	Lunch	Dinner	Other	[2012] C. W. C. OSCO
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\$ - \$ - \$ - \$ - \$ - Total Expenses: \$

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 500, 17, 200

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	ca	Mileage Iculated @				Ме	als			*Other Expenses
	date of travel & destination	driven		0.5932	В	reakfast		Lunch		Dinner	Other	
April 17, 2025	Mileage to attend various meetings March	128	\$	74.72								
lune 4, 2025	FCM Annual Conference 2025 - Ottawa	1941	\$	1,151.11	\$	90.00	\$	100.00	\$	210.00	\$ 186.45	Parking
lune 4, 2025	FCM Annual Conference 2025 - Ottawa		\$								\$ 554.64	Accommodations
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\$ 1,225.83 \$ 90.00 \$ 100.00 \$ 210.00 \$ 741.09 \$ - Total Expenses: \$ 2,366.92

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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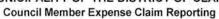
Authorization - Warden

Authorization - CAO

Date ____

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MUNICIPALITY OF THE DISTRICT OF CLARE





Expense Report Period Date Expense Report

April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
	date of travel & destination	driven	0.5932	Breakfast	Lunch	Dinner	Other	200000000000000000000000000000000000000
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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

Claimant's Name: Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms		Mileage Iculated @			Me	eals				*Other Expenses
	date of travel & destination	driven		0.5932	E	reakfast	Lunch	12	Dinner		Other	No. of the State o
May 14, 2025	NSFM Spring Conference 2025 - Truro	728	\$	431.85	\$	30.00	\$ 20.00	\$	70.00			
May 15, 2025	Mileage to attend various meetings January	336	\$	196.15								
May 15, 2025	Mileage to attend various meetings February	460	\$	268.55								
May 15, 2025	Mileage to attend various meetings March	172	\$	100.41								
May 16, 2025	FCM Annual Conference 2025 - Ottawa		\$		-					-\$	390.96	FCM 2025 return flight refund
May 25, 2025	NSFM Spring Conference 2025 - Truro		\$	8						\$	297.39	Accommodations
June 1, 2025	NSFM Spring Conference 2025 - Truro		\$	- ××				-		\$	549.84	Registration
June 6, 2025	La Cuisine Robicheau - Mun. planning meeting lunch	38	\$	22.54			\$ 65.66					
June 6, 2025	FCM Annual Conference 2025 - Ottawa		\$	- ×	\$	75.00	\$ 60.00	\$	175.00	\$	390.96	Mileage equal to return flight
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\$ 1,019.50 \$ 105.00 \$ 145.66 \$	245.00 \$ 847.23 \$ -	Total Expenses: \$ 2,362.39
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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

Authorization - CAO

Date Sept. 17, 2025

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Meals						*Other Expenses	
	date or travel & destination	driven	2.7	0.5932	Br	eakfast		Lunch		Dinner	Other	THE PERSON NAMED IN
April 30, 2025	Mileage to attend various meetings in April	56	\$	33.22					\$	35.00		
April 30, 2025	NSFM Spring Conference 2025 - Truro	669	\$	396.85	\$	30.00	\$	20.00	\$	70.00		
May 25, 2025	NSFM Spring Conference 2025 - Truro		\$	- 3							\$ 297.39	Accomodations
May 31, 2025	Mileage to attend various meetings in May	191	\$	113.30								
June 1, 2025	NSFM Spring Conference 2025 - Truro	1	\$	100							\$ 549.84	Registration
June 2, 2025	FCM Annual Conference 2025 - Ottawa		\$								\$ 270.52	FCM 2025 taxi
June 4, 2025	FCM Annual Conference 2025 - Ottawa	547	\$	324.48	\$	75.00	\$	60.00	\$	175.00		
June 30, 2025	Mileage to attend various meetings in June	285	\$	169.06			\$	20.00				
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\$ 1,036.91 \$ 105.00 \$ 100.00 \$ 280.00 \$ 1,117.75 \$ - Total Expenses: \$ 2,639.66

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 Sept. 17, 2015

Date Sept. 17, 2005

MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2025

Posted

30-Sep-25

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

Notes:

Authorization - Warden

Authorization - CAO

Date ____

Seat. 17 ava