## Claimant's Name: Deputy Warden Nil Doucet

## MUNICIPALITY OF THE DISTRICT OF CLARE

# **Council Member Expense Claim Reporting**



Total Expenses: \$

509.88

Expense Report Period	July 1 to September	30, 2019	
Date Expense Report	ä .		
Postad	16- Dec- 19		

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals		*Other Expenses
	(ii applicable), date of traver & destination	unven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
April 2019	Mileage to attend meetings		\$ 309.06					
August 2019	Mileage to attend meetings		\$ 200.82					
			\$ -					
			\$ -					
			\$ -					
	,		\$ -					
			\$ -				-	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -	j -				
	(b-		\$ -					
			\$ -					
			\$ -					

509.88 \$

#### 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 16 december 2018

\$

Date 17 demmber 201

## Claimant's Name: Councillor Danny Hill

## MUNICIPALITY OF THE DISTRICT OF CLARE

# Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2019

Date Expense Report

Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include ki (if applicable): date of travel & destination dri		Mileage calculated @			*Other Expenses		
	(ii applicable), date of traver & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
April 2019	Mileage to attend meetings		\$ 228.69					
May 2019	Mileage to attend meetings		\$ 221.91					
June 2019	Mileage to attend meetings		\$ 99.96					
August 2019	Mileage to attend meetings		\$ 62.36					
			\$ -	,				
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
		Î	\$ -					
			\$ -					
			\$ -					
			\$ -					

S	612 92	S	7	S	-	S	2:	S	 S	50	Total Expenses: \$	612.92
Ψ	012.32	9		Ψ		Ψ		Ψ	Ψ		Total Expenses. 4	012.02

#### 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 Calmonke Ro

Date 17 decembre 20

## Claimant's Name: Councillor Hector Thibault

# MUNICIPALITY OF THE DISTRICT OF CLARE

# **Council Member Expense Claim Reporting**



Expense Report Period July 1 to September 30, 2019

Date Expense Report

Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include kr (if applicable): date of travel & destination driv		Mileage calculated @		Me	Meals				
	(ii applicable), date of traver & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses		
July 2019	Mileage to attend meetings		\$ 119.34							
September 2019	Mileage to attend meetings		\$ 226.19							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -	1				1		
			\$ -							
			\$ -							
			\$ -							
			\$							
			\$ -					1		
			\$ -							
			\$ -							
			\$ -					ľ.		
			\$ -					0		
			\$ -							

\$ 345.53 \$	2	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$	345.53

#### 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 to describe and

Date ) recembre &

## Claimant's Name: Councillor Carl Deveau

## MUNICIPALITY OF THE DISTRICT OF CLARE

# **Council Member Expense Claim Reporting**



Expense Report Period July 1 to September 30, 2019

Date Expense Report

Posted 16-Dec-19

Date Expense Occurred	d Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		Me	eals		*Other Expenses
		driven	0.4585	Breakfast	Lunch	Dinner	Other	
September 2019	Mileage to attend meetings		\$ 48.23					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
-			\$ -					-
	-	-	\$ -					
			\$ -					
			\$ -					1
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
		1771	\$ -		1			

\$ 48.23 \$ - \\$ - \\$ - \\$ - \\$ - \Total Expenses: \$ 48.23

#### 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 16 Soca he Mas

Date 17 december 8019

## Claimant's Name: Councillor Brian Comeau

## MUNICIPALITY OF THE DISTRICT OF CLARE

# **Council Member Expense Claim Reporting**



Expense Report Period	July 1 to September 30, 2019
Date Expense Report	
Posted	16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @			*Other		
	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
May 2019	Mileage to attend meetings		\$ 42.65					
September 2019	Mileage to attend meetings		\$ 127.92					
			\$ -			İ		
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					-
			\$ -					
			\$ -					
			\$ - \$ -					
			\$ -		_			
			\$ -			-	-	
			\$ -					-
			\$ -					
			\$ -					-
			\$ -					
			\$ -					

|--|

#### 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 Me Seember 1988

Date 17 decembre 8

## Claimant's Name: Councillor Eric Pothier

# MUNICIPALITY OF THE DISTRICT OF CLARE

**Council Member Expense Claim Reporting** 



Expense Report Period	July 1 t	o September 30	, 2019	
Date Expense Report	1,0	- 10 TE		-
Posted	16-Dec	-19		

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Ме	eals		*Other
	(if applicable): date of travel & destination	driven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
May 2019	Mileage to attend meetings		\$ 80.69					
July 2019	Mileage to attend meetings		\$ 117.37					
			\$ -					
			\$ -					
			\$ -					
			\$					
			\$ -					
			\$ -					
			\$					
			\$ -					
			\$ -					
			\$ -			(		
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

\$ 198.06 \$ - \$ - \$	\$ - \$ -	Total Expenses: \$ 198.06
------------------------	-----------	---------------------------

#### 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 16 Secondary Dorg

Date 17 Acembre 2019

## Claimant's Name: Warden Ronnie LeBalnc

# MUNICIPALITY OF THE DISTRICT OF CLARE

**Council Member Expense Claim Reporting** 



Expense Report Period	July 1 to September 30, 2019
Date Expense Report	ž. <u>–</u>
Posted	16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	ca	Mileage alculated @		Ме	als				*Other Expenses
	(wappwasie): date or material destination			0.4585	Breakfast	Lunch		Dinner		Other	
July 2019	Mileage to attend meetings		\$	231.60							
August 2019	Réseaux des villes francophone & francophile - Moncton	1072	\$	445.74			\$	72.55	\$	638.25	Accomodations
September 2019	Mileage to attend meetings		\$	224.53							
										-	
			\$	-							
			\$	-							
			\$	-							
			\$	-							
			\$								
			\$				_				
			\$	-					_		
			\$						_		
			\$	-					_		
			\$	-			_				
			\$	-							
			\$	-			L		<u> </u>		
			\$	-					_		
			\$	-			_				
		_	\$				$\vdash$				
			\$	-							

\$ 90	1.87 \$		\$		\$	72.55	\$	638.25	\$		Total Expenses: \$ 1,612.0	67
-------	---------	--	----	--	----	-------	----	--------	----	--	----------------------------	----

#### 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 16 January 1990

Date 17 eccentre 2

# MUNICIPALITY OF THE DISTRICT OF CLARE

# **Council Member Expense Claim Reporting**



Expense Report Period	July 1 to September 30, 2019
Date Expense Report	· · · · · · · · · · · · · · · · · · ·
Poetod	16-Dec-19

Date Expense Occurred		kms driven	Mileage calculated @		Ме	als		*Other
		anven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
			\$ -					
			\$ -		0			
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
		-	\$ -					-
			\$ -					
			\$ -					
			\$ -					
			\$ -					+
			\$ -					-
			\$ -					
								_
			\$ -					
			\$ -					
			\$ -		-			-
			\$ -					_

Г	\$ -	\$ \$	\$ -	\$ -	\$ 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

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 16 Seember 205

Date Date 2019

Claimant's Name: CAO Stéphane Cyr

# MUNICIPALITY OF THE DISTRICT OF CLARE

# **Council Member Expense Claim Reporting**



Expense Report Period July 1 to September 30, 2019

Date Expense Report Posted 16-Dec-19

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Mea	als		*Other Expenses
		unven	0.4585	Breakfast	Lunch	Dinner	Other	Expenses
July 2019	Mileage & meal	192	\$ 79.83		\$ 13.60			
August 2019	Mileage	145	\$ 60.29					
September 2019	Registration to AMANS Fall Conference		\$ -				\$ 464.09	Registration
	Mileage	108	\$ 44.91					
			\$ -					
			\$ -					
			\$ -					
	_		\$ - \$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ - \$ -				-	
			\$ -		-		-	
			\$ -				1	
			\$ -					
			\$ -					
	Δ		\$ -					

		 	_						
\$	185.03	\$ 	\$	13.60	\$ 2	\$ 464.09	\$ 72	Total Expenses: \$	662.72

#### 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 18 decembre 2019

Date 17 decembre, 2019

# MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



<b>Expense Report Period</b>	July 1 to	September 30,	2019
Date Expense Report	1080		-
Posted	16-Dec-1	19	

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
August 2019	China Students - Transportation from Truro to Digby				\$ 545.25
	China Students - Transportation from Digby to Airport				\$ 502.50

I	\$ -	\$ -	\$ -	\$ 1,047.75	Total Expenses: \$	1,047.75

Notes:

Authorization - Warden

Authorization - CAO

Date 16 december, box

Date 17