MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2024

Posted

19-Sep-24

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	unven		0.5838	Br	Breakfast		Lunch	LP	Dinner	D 15	Other	
April 18, 2024	Mileage to attend various meetings in February	346	\$	199.64	1.0								
une 6, 2024	FCM - Calgary 2024	520	\$	303.58	\$	15.00	\$	80,00	\$	140.00	\$	154.04	Accommodation in Halifax
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Ī	\$ 503.22	\$ 15.00	\$	80.00	\$	140.00	\$	154.04	\$ 7.21	Total Expenses: \$	892.26
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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 5406, 18, 2004

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2024

Posted 19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable); date of travel & destination	kms driven		leage lated @				= 11	*Other Expenses				
	date of travel & destination	anven	0,	5838	Br	reakfast		Lunch	Dinner	1-1	Other		
April 18, 2024	Mileage to attend various meetings in March	136	\$										
May 8, 2024	NSFM Spring Conference	1270	\$	741,43	\$	45.00	\$	60.00	\$ 105.00	\$	279.30	Accommodation	
May 16, 2024	Mileage to attend various meetings in April	284	\$	163.87									
May 27, 2024	NSFM Spring Conference		\$	79.10						\$	552.06	Registration	
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\$ 983.77 \$ 45.00 \$ 60.00 \$ 105.00 \$ 831.36 \$ - Total Expenses: \$ 2,025.13

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 506, 18, 2024

Date 30 18, 80



Total Expenses: \$

Expense Report Period Date Expense Report

April 1 to June 30, 2024

Posted

19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (If applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses	
	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other		
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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

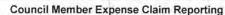
Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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Authorization - Warden

MUNICIPALITY OF THE DISTRICT OF CLARE



Expense Report Period Date Expense Report

April 1 to June 30, 2024

Posted 19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	calc	Mileage culated @				Me	*Other Expenses				
	date of travel & destination	driven		0.5838	Breakfast			Lunch	1.1	Dinner		Other	
une 6, 2024	FCM - Calgary 2024	578	\$	337.44	\$	15.00	\$	40.00	\$	140.00	\$	154.04	Accommodation in Halifax
une 19, 2024	Mileage to attend various meeetings	232	\$	135.44	-1		1-				1 -		
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472.88 \$ 15.00 \$ 40.00 \$ 140.00 \$ 154.04 \$ Total Expenses: \$ 821.92

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



Expense Report Period Date Expense Report April 1 to June 30, 2024

Posted

19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	Outor 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

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Authorization - Warden

Authorization - CAO

Date Sept. 18, and

Date Sept. 18

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	Ap
Date Expense Report	16
Posted	19

oril 1 to June 30, 2024

19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Meals					
	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	*Other 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: conferences, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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Authorization - Warden



Expense Report Period Date Expense Report

April 1 to June 30, 2024

Posted

19-Sep-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms			Me	*Other Expenses		
	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	
une 6, 2024	FCM - Calgary 2024		\$ -		. 22		\$ 154.04	Accommodation in Halifax
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9 -	a -	3 -	a -	\$ 154.04	.	Total Expenses: \$ 154.04

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



Expense Report Period Date Expense Report April 1 to June 30, 2024

Posted

19-Sep-24

Date Expense Occurred April 18, 2024	Business Purpose of Expense: must include (If applicable): date of travel & destination	kms driven					Me	*Other Expenses				
		anven			Breakfast	Lunch		Dinner		Other		
	Mileage to attend various meetings in Jan.Feb,Mar.	710	\$	409.67								
May 14, 2024	NSFM Spring Conference	1172	\$	684.21		\$	20.00	\$	70.00	\$	139.65	Accommodation
May 27, 2024	NSFM Spring Conference		\$							\$	552.06	Registration
June 6, 2024	FCM - Calgary 2024	608	\$	354.95		\$	60.00	\$	140.00	\$	154.04	Accommodation in Halifax
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\$ 1,448.83	\$ - 2	\$ 80.00	\$ 210.00	\$ 845.75	\$ 	Total Expenses: \$	2,584.58

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 Solt R 2

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period

Posted

Date Expense Report

April 1 to June 30, 2024

19-Sep-24

Date Expense Occurred April 4, 2024	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838		Meals								*Other Expenses	
		anven			Breakfast		Lunch		Dinner		Other			
	AMANS		\$		1						S	344.16	Membership	
April 30, 2024	Miscellaneous Travel	129	S	75,31	1									
May 8, 2024	NSFM Spring Conference	1174	\$	685.38	\$	30.00	\$	40.00	\$	70.00	\$	279.30	Accommodation	
May 27, 2024	NSFM Spring Conference		\$	190							\$	552.06	Registration	
May 31, 2024	Mileage for meeting with Havelock FD	61	S	35.61										
June 6, 2024	FCM - Calgary 2024	545	S	318.17	\$	15.00			\$	35.00	\$	154.04	Accommodation in Halifax	
June 10, 2024	FCM - Calgary 2024		\$	2-1			\$	50.65	\$	243.95	\$	110.44	Taxi	
June 17, 2024	Provincial Funding Announcement - Digby		\$	-	Ť		\$	26.25						
June 20, 2024	AMANS Regional Meeting		\$	- 4	+		\$	11.38						
June 26, 2024	Miscellaneous Travel	219	\$	127.85	-									
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1,242.33 \$ 45.00 \$ 128.28 \$ 348.95 \$ 1,440.00 \$ Total Expenses: \$ 3,204.56

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

Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development

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Authorization - Warden

MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report April 1 to June 30, 2024

Posted

19-Sep-24

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

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

Notes:

Authorization - Warden

Authorization - CAO

Date Sept. 18, 202

Date 500 18 2025