Claimant's Name: Councillor Réanne Evans

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
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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: 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 ____________________ Date June 25, 2026

Authorization - CAO ____________________ Date June 25, 2026

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
January 22, 2026	Mileage to attend the Council-in-Committee meeting in December	68	$ 40.34					
			$ -					
			$ -					
			$ -					
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			$ -					
			$ 40.34	$ -	$ -	$ -	$ -	$ -

Total Expenses: $ 40.34

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 ____________________ Date June 25, 2026

Authorization - CAO ____________________ Date June 25, 2026

Claimant's Name: Councillor Réanne Cooper

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
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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: 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 ____________ Date June 25, 2026

Authorization - CAO ____________ Date June 25, 2026

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, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
January 15, 2026	Mileage to attend the Carleton River Water Quality Monitoring Steering Committee meeting	98	$ 58.13					
March 18, 2026	Mileage to attend the SWN Biosphere Region Association board meeting	112	$ 66.44					
March 25, 2026	Mileage to attend the CFFA meeting	42	$ 24.91					
			$ -					
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			$ -					
			$ 149.49	$ -	$ -	$ -	$ -	$ -

Total Expenses: $ 149.49

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 ____________________ Date June 25, 2026

Authorization - CAO ____________________ Date June 25, 2026

Claimant's Name: Councillor Steven Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
March 18, 2026	FCM Annual Conference 2026 - Edmonton		$ -				$ 889.24	FCM 2026 flight
March 18, 2026	FCM Annual Conference 2026 - Edmonton		$ -				$ 1,238.86	FCM 2026 registration
			$ -					
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			$ -					
			$ -	$ -	$ -	$ -	$ 2,128.10	$ -

Total Expenses: $ 2,128.10

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 ____________________ Date June 25, 2026

Authorization - CAO ____________________ Date June 25, 2026

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
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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: 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 ____________ Date June 25, 2026

Authorization - CAO ____________ Date June 25, 2026

Claimant's Name: Councillor Nadine Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
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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: 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 ______________ Date June 25, 2026

Authorization - CAO ______________ Date June 25, 2026

Claimant's Name: Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
March 18, 2026	FCM Annual Conference 2026 - Edmonton		$ -				$ 889.24	FCM 2026 flight
March 18, 2026	FCM Annual Conference 2026 - Edmonton		$ -				$ 1,238.86	FCM 2026 registration
March 19, 2026	Mileage to attend various meetings and events from November	500	$ 296.60					
March 19, 2026	Mileage to attend various meetings and events from December	351	$ 208.21					
March 19, 2026	Mileage to attend various meetings from January	114	$ 67.62					
March 19, 2026	Mileage to attend various meetings and events from February	480	$ 284.74					
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			$ -					
			$ 857.17	$ -	$ -	$ -	$ 2,128.10	$ -

Total Expenses: $ 2,985.27

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 ______________ Date June 25, 2026

Authorization - CAO ______________ Date June 25, 2026

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, 2026
Date Expense Report Posted 30-Jun-26

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
January 30, 2026	Mileage to attend various meetings from January	78	$ 46.27					
February 28, 2026	Mileage and meal to attend various meetings from February	47	$ 27.88		$ 25.00			
March 18, 2026	FCM Annual Conference 2026 - Edmonton		$ -				$ 889.24	FCM 2026 flight
March 18, 2026	FCM Annual Conference 2026 - Edmonton		$ -				$ 1,238.86	FCM 2026 registration
March 31, 2026	CPA Nova Scotia - 2026 membership dues		$ -				$ 934.78	CPA dues
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			$ -					
			$ 74.15	$ -	$ 25.00	$ -	$ 3,062.88	$ -

Total Expenses: $ 3,162.03

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 ____________ Date June 25, 2026

Authorization - CAO ____________ Date June 25, 2026

MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting

Expense Report Period January 1 to March 31, 2026
Date Expense Report Posted 30-Jun-26

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

$ -	$ -	$ -	$ -	**Total Expenses: $ -**

Notes:

Authorization - Warden _____ Date June 25, 2026

Authorization - CAO _____ Date June 25, 2026