Claimant's Name: Councillor Réanne Evans

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2025
Date Expense Report Posted 31-Dec-25

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	
			$ -					
			$ -					
			$ -			

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, 2025
Date Expense Report Posted 31-Dec-25

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	
July 24, 2025	Mileage to attend various meetings in June	136	$ 80.68					
August 7, 2025	Mileage to attend various meetings in December 2024 (claim was previously missed)	136	$ 79.40					
August 21, 2025	Mileage to attend various meetings and events in July	176	$ 104.41					
September 18, 2025	Mileage to attend various events in August	20	$ 11.86					
			$ -					
			$ -					
			$ -

Claimant's Name: Councillor Réanne Cooper

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2025
Date Expense Report Posted 31-Dec-25

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	
			$ -					
			$ -					
			$ -			

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, 2025
Date Expense Report Posted 31-Dec-25

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	
September 24, 2025	Mileage to attend CFFA meeting	62	$ 36.78					
			$ -					
			$ -					
			$ -

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, 2025
Date Expense Report Posted 31-Dec-25

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	
			$ -					
			$ -					
			$ -			

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2025
Date Expense Report Posted 31-Dec-25

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	
			$ -					
			$ -					
			$ -			

Claimant's Name: Councillor Nadine Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2025
Date Expense Report Posted 31-Dec-25

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	
			$ -					
			$ -					
			$ -			

Claimant's Name: Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2025
Date Expense Report Posted 31-Dec-25

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	
			$ -					
			$ -					
			$ -			

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, 2025
Date Expense Report Posted 31-Dec-25

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	
July 31, 2025	Mileage to attend Fire Service Engagement Session at the St. Bernard Firehall	28	$ 16.61					
August 26, 2025	Mileage to attend various meetings and events in August	119	$ 70.59					
September 3, 2025	Meal during the ACOA site visit for the Veterans Centre		$ -		$ 22.39			
			$ -					
			$ -					
			$ -	

MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting

Expense Report Period July 1 to September 30, 2025
Date Expense Report Posted 31-Dec-25

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
July 3, 2025	Floral arrangement for Councillor B. Comeau's funeral		$ 210.31		
July 4, 2025	Food for reception for Councillor B. Comeau's funeral	$ 168.00			
		$ 168.00	$ 210.31	$ -	$ -

Total Expenses: $ 378.31

Notes:

Authorization - Warden _____ Date Dec. 15, 2025

Authorization - CAO _____ Date Dec. 15, 2025