# MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period October 1 to December 31, 2021

Date Expense Report
Posted 17-Mar-22

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

\$	÷	\$		\$	-	\$	-	Total Expenses: \$	
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Notes:

Authorization - Warden

Authorization - CAO

Date March 15, axa2

Claimant's Name: Councillor Nil Doucet

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

<b>Expense Report Period</b>	October 1 to December 31, 2021
Date Expense Report	
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		_*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
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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 March 15, 2022

### Claimant's Name: Councillor Danny Hill

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2021

Date Expense Report

Posted 17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @	4	Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
September 2021	Mileage to attend various meetings	204	\$ 94.15					
October 2021	Mileage to attend various meetings	68	\$ 31.38		112 121			
November 2021	Mileage to attend various meetings	68	\$ 31.38					
	THE PERSON NAMED IN COLUMN 1		\$ -					
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156.91 \$

### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, 2022

\$

Total Expenses: \$

156.91

Claimant's Name: Councillor Philippe Gaudet

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2021
Date Expense Report	
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		Me	eals		*Other
Date Expense decanes	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
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### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, 6022

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



<b>Expense Report Period</b>	October 1 to December 31, 2021
Date Expense Report	
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		Me	eals		*Other
Bato Expense Good	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
Oct.20/21	Mileage to attend meetings	105.2	\$ 48.55					
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\$ 48.55	\$	-	\$	-	\$	- OF	\$		\$	_ / <del>-</del> 0	Total Expenses: \$	48.55
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### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, avai

Claimant's Name: Councillor Brian Comeau

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



<b>Expense Report Period</b>	October 1 to December 31, 2021
Date Expense Report	
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		Me	eals		*Other
0010 2.16-1111	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
Sept. to Dec. 2021	Mileage to various meetings	580	\$ 267.67	k 3				
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\$ 267.	67 \$	100	\$		\$		\$	-	\$	•	Total Expenses: \$	267.67
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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: Councillor Eric Pothier

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



<b>Expense Report Period</b>	October 1 to December 31, 2021
Date Expense Report	F 10 10 11 11 11 11 11 11 11 11 11 11 11
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
Jul.16/21 - Sep.6/21	Mileage to attend meetings	352	\$ 162.45					
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\$	162.45	\$ -	\$ 	\$	- 4	\$ -	\$ æ	Total Expenses: \$	162.45
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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 March 15, and

### Claimant's Name: Councillor Nadine Comeau

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2021
Date Expense Report	
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	als	7	*Other
Date Expense Occurred	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
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### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, and

### Claimant's Name: Warden Yvon LeBlanc

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	October 1 to December 31, 2021	
Date Expense Report		_
Postod	17_Mar_22	

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mil calcu	leage lated @	L	Me	als		*Other
Date Experior occurred	(if applicable): date of travel & destination	driven		4615	Breakfast	Lunch	Dinner	Other	Expenses
Oct.22-24/21	FANE - AGM		\$	-				\$ 338.2	8 Hotel
September 2021	Mileage to attend various meetings	216	\$	99.68					
October 2021	Mileage to attend various meetings	856	\$	395.04					
November 2021	Mileage to attend various meetings	448	\$	206.75					
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\$	701.48	\$		\$		\$	-	\$	338.28	\$	e.	Total Expenses: \$	1,039.76
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#### Notes

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Authorization - Warden

Authorization - CAO

Date March 15, 2022

### Claimant's Name: CAO Stéphane Cyr

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



<b>Expense Report Period</b>	October 1 to December 31, 2021
Date Expense Report	
Posted	17-Mar-22

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @			Meals								
	(if applicable): date of travel & destination		0.4615		Breakfast		Lunch		Dinner		Other		Expenses	
Oct.22-24/21	FANE AGM		\$ -								\$ 338.2		B Hotel	
October 2021	FANE AGM	476	\$	219.67	\$	27.22	\$	27.22	\$	18.16				
October 2021	Mileage & Meals to attend various meetings	71.64	\$	33.06			\$	13.61			1			
November 2021	Mileage & Meals to attend various meetings	256.6	\$	118.43			\$	13.61						
December 9, 2021	AMA - Workshop		\$								\$	130.36	Workshop	
December 2021	Mileage & Meals to attend various meetings	267.5	\$	123.46			\$	13.61						
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	\$	494.63	\$	27.22	\$	68.05	\$	18.16	\$	468.64	\$	-	Total Expenses: \$ 1,076.70
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### Notes:

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Authorization - Warden

Authorization - CAO

Date March 15, 2000