MUNICIPALITY OF THE DISTRICT OF CLARE



Expense Report Period Date Expense Report **Posted** 29-Jun-23

January 1 to March 31, 2023

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	als		*Other Expenses
	APPARATER SALES STREET SALES S	unven	0.5113	Breakfast	Lunch	Dinner	Other	. "
January 2023	FCM - Toronto (May 2023)		\$ -				\$ 1,769.88	Accommodations
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

ı	\$ -	\$ -	\$ -	\$ -	\$ 1,769.88	\$ -	Total Expenses: \$ 1,769.88

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

Claimant's Name: Councillor Danny Hill

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



Expense Report Period Date Expense Report

January 1 to March 31, 2023

Posted

29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		Ме			*Other Expenses
		driven	0.5113	Breakfast	Lunch	Dinner	Other	
January 2023	Attend various meetings	136	\$ 69.54					
February 2023	Attend various meetings	288	\$ 147.26			7		
March 2023	Attend various meetings	204	\$ 104.31					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

	\$	321.11	\$	-	\$	-	\$	-	\$	-	\$	- Total Expenses: \$ 321.11
--	----	--------	----	---	----	---	----	---	----	---	----	-----------------------------

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

Claimant's Name: Councillor Philippe Gaudet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1 to March 31, 2023	
Date Expense Report		
Posted	29-Jun-23	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме	als		*Other Expenses
	date of traver & destination	unven	0.5113	Breakfast	Lunch	Dinner	Other	
January 2023	FCM - Toronto (May 2023)		\$ -				\$ 1,769.88	Accommodations
			\$ -	9				
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -				-	
			\$ -				-	
			\$ -					
			\$ -				-	
	*		\$ -					

\$ - \$ -	\$ -	\$ - \$ 1,769.88	\$	Total Expenses: \$ 1,769.88
-----------	------	------------------	----	-----------------------------

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 <u>See</u>

Date

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report January 1 to March 31, 2023

Posted

29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	*Other Expenses		
	date of traver & destination	unven	0.5113	Breakfast	Lunch	Dinner	Other	
March 2023	SWNBR Board Meeting	105.2	\$ 53.78					
	WCR Library Meeting	105.2	\$ 53.78					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

\$ 107.56	\$ -	\$ -	\$ -	\$ -	\$ - Total Expenses: \$ 107.56

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

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 Tre 26, 2023

Date June 26, 2023

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense	Report Period
Date Eyn	ense Report

January 1 to March 31, 2023

Posted

29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals		*Other Expenses
	date of traver & destination	unven	0.5113	Breakfast	Lunch	Dinner	Other	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -	_				
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
·			\$ -					

Γ	\$ -	S -	\$ -	\$ - \$	\$ -	\$ -	Total Expenses: \$ -
L	Ψ.	Ψ	Ψ	4	Ψ	Ψ	Total Expellece. W

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 3 26/3

Date June 26,

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report
Posted January 1 to March 31, 2023
29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме	als	NI .	*Other Expenses
	date of traver & destination	dilveii	0.5113	Breakfast	Lunch	Dinner	Other	
January 2023	FCM Toronto		\$ -				\$ 1,355.31	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

٠							
ı	\$ -	\$ -	\$ -	\$ -	\$ 1,355.31	\$ -	Total Expenses: \$ 1,355.31

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

Date

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expe	nse Report Period
Date	Expense Report

Posted

January 1 to March 31, 2023

pense Report 29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Ме	als		*Other Expenses
A.	date of traver & destination	unven	0.5113	Breakfast	Lunch	Dinner	Other	
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
	71		\$ -					
			\$ -					
			\$ -					
			\$ -					
	¥		\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

N	_	٠	_	_	
ıA	υ	ι	u	5	

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 Tre 26/202

Date Our

Claimant's Name: Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report January 1 to March 31, 2023

Posted

29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	*Other Expenses		
	date of traver & destination	diiveii	0.5113	Breakfast	Lunch	Dinner	Other	
Jan 26, 2023	Media Training		\$ -				\$ 142.65	Accommodations
	Media Training		\$ -				\$ 3,237.69	Training Cost
ebruary 2023	Attend various meetings	1032	\$ 527.66					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

0	527.66	•		•		•		\$ 3 380 34	•		T-4-1 F
Ф	527.00	Ф	•	Ф	-	Ф	-	\$ 3,380.34	\$	-	Total Expenses: \$ 3,908.00

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

Date Tune 2

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report January 1 to March 31, 2023

Posted 29-Jun-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	als		*Other Expenses
	date of traver & destination	dilveii	0.5113	Breakfast	Lunch	Dinner	Other	
January 2023	FCM - Toronto (May 2023)		\$ -				\$ 1,769.88	Accommodations
	Attend various meetings	79.8	\$ 40.80					
February 2023	Attend various meetings	139	\$ 64.45		\$ 18.14			
March 2023	CPA NS - Membership		\$				\$ 1,110.69	Renewal membership
	Attend various meetings	22	\$ 10.20					
			\$ -					
			\$ -					
			\$					
			\$					
			\$					
			\$ -					
			\$ -					
			\$					
			\$					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

\$ 115.45 \$ - \$ 18.14 \$ - \$ 2,880.57 \$ - Total Expenses: \$ 3,014.16

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 ____

Date June 26, 20

MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report January 1 to March 31, 2023

Posted

29-Jun-23

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

Notes:

Authorization - Warden

Authorization - CAO

Date 5/23

Date June 26 202