Claimant's Name: Councillor Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Perio	d April 1 to June 30, 2022
Date Expense Report	
Posted	20-Sep-22

Date Expense Occurred Business Purpose of Expense: must include (if applicable): date of travel & destination	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Meals								*Other Expenses
	unven			0.5113	Br	eakfast	l	₋unch	ch Dinner (Other	Expenses	
Jun 21-Mar22(Pd in Apr)	Mileage to various meetings	813	\$	375.20									
April 2022	FCM		\$	-							\$	706.54	Air Transpor
June 2022	FCM	249.4	\$	127.51	\$	40.80	\$	72.56	\$	126.96	\$	584.32	Hotel
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\$ 502.71 \$ 40.80 \$ 72.56	\$ 126.96	\$ 1,290.86 \$	- Total Expenses: \$ 2,033.89
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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

Date 500, 16, 202