MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period	January 1, 2021 to March 31, 2021	
Date Expense Report	A STATE OF THE STA	
Posted	15-Jun-21	

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

\$	- \$	- 1	5 -	\$ -	Total Expenses: \$	-
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Notes:

Authorization - Warden

Authorization - CAO

Date 5 4 2021

Date June 9, 202

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period	January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		Meals					
	(if applicable); date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses		
Oct,2020-Feb.2021	Mileage - Various meetings	390	\$ 182.13							
			\$ -							
			\$ -	-						
			\$ -							
		J- = 1	\$ -	1						
		1	\$ -							
		7 = 1	\$ -							
		-	\$ -							
			\$ -							
			\$ -							
		1	\$ -		-	4				
			\$ -	1						
		1 - 4	\$ -							
		4.7	\$ -			3				
			\$ -							
			\$ -							
			\$ -							
			\$ -			1				
		100	\$ -							
			\$ -							
			S -							

N.	0	+,	30

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 Sun 9

Date June 9. 202

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include		ms Mileage calculated @			*Other			
	(if applicable): date of travel & destination	driven		0.467	Breakfast	Lunch	Dinner	Other	Expenses
January 2021	Mileage to various meetings	68	\$	31.76					
February 2021	Mileage to various meetings	216	\$	100.87					
			\$	2-1					
			\$						
			\$						
		n-16	\$	-	1				
		To an	\$						71 -
4			\$						
			\$	7					
		1	\$						
			\$						
		15	\$	1,12	11		-		1.
			\$						
			\$	- 4					2
			\$	34					
		. 14	\$	= = = = =	1				
			\$		1				
			\$	9.	1		1		
) = 11	\$	1.4					
			\$						
			\$	-					

		_		_					
\$ 132.63	\$ - 6	\$	-	\$	/-J	\$ 1	\$ -	Total Expenses: \$	132.63

Notes:

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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, 2021 to March 31, 2021
Date Expense Report	A TALL THE STATE OF THE STATE O
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @			*Other		
2315 2116 3 TO 5 C TO 112	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
			\$ -					
			\$ -					
		2000	\$ =					
			\$ -					
			\$ -					
			\$ -					
			\$ -					1 -
			\$ -					
			\$ -					
			\$ -					
		-	S -					
			S -					
			\$ -	7				1.
			\$ -					
			\$ -					
			\$ -					11
		11-0-0	\$ -		1			
		100	\$ -					
			\$ -					
			\$ -					
			\$ -					

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

Notes:

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Authorization - Warden

Authorization - CAO

Date T000 9 202

Date June 9, 200

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Perior	d January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		Me	als		*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
ebruary 2021	Mileage to various meetings	116	\$ 54.17					
			\$ -					
			\$ -					
			\$ -					
			\$ -	-				
			\$ -					V 1
			\$ -					
			\$ -	-				
		-	\$ -					
			\$ -					
			\$ -					
		12-2-	\$ -				-	
			\$ -			4		
			\$ -					
			\$ -					
			\$ -		4			
			\$ -					
			\$ -					
		-	\$ -					-
			\$ -		4			
4			\$ -					

\$	54.17	\$	*	\$	-	\$		\$	- 140	\$	-	Total Expenses: \$	54.17
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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

Date June 9 202

Date June 9, 202

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Me	als		*Other
	(if applicable); date of travel & destination		0.467	Breakfast	Lunch	Dinner	Other	Expenses
		7	\$ -					
			\$ -					
			\$ -	4				
			\$ -					
			\$ -		P			-
			\$ -	41		-		
			\$ -					
			\$ -					
			\$ -					
		-	\$ -					
		1	\$ -					
		7	\$ -	-		1 - 1		
			\$ -					
			\$ -		1			
		1	\$ -			1		
		1.5	\$ -					
			\$ -	12				
			\$ -					
		200	\$ -					
			\$ -	1		4		
			\$ -					

	\$	-	\$	- 4	\$	- 4	\$	-	\$	-	\$	- 1	Total Expenses: \$	-
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Notes:

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Authorization - Warden

Authorization - CAO

Date June 9, 201

Date June 9 202

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

127.02

Expense Report Period	January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	(if applicable), date of traver & destination		Mileage calculated @		Meals					
			0.467	Breakfast	Lunch	Dinner	Other	Expenses		
January-February 2021	Mileage to various meeetings	272	\$ 127.02	-						
			\$ -							
			\$ -			1				
			\$ -							
			\$ -							
			\$ -							
		7	\$ -							
		3 1	\$ -							
		1	\$ -		1					
			\$ -	1		1				
			\$ -							
			\$ -							
			\$							
			\$ -							
	1		\$ -							
			\$ -							
			\$ -							
P. I	1		\$							
		1	\$ -	-				-		
	I	E TH	\$ -			4				
			\$ -							

127.02 \$

_	*	-	-	

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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"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 Jun 9, 2021

Date June 9. and

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	als		*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
		12-2	\$ -					
			\$ -					
			\$,		
			-					
			\$ -					-
		1 = 7	\$ -	11-40-2				17.1
			\$ -					7
		100	\$ -		7"			77
			\$ -					
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	1	-	\$ -					
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1			S -					
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		1 1	\$					
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			\$ -	-				
		1 - 14	\$ -	3				
			\$ -					

	\$ -	\$ = ¥.,	\$ - 4	\$ - 1-	\$ 	\$ -	Total Expenses: \$	1.0
4								

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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Authorization - Warden

Authorization - CAO

Date \

Date 9

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1, 2021 to March 31, 2021	
Date Expense Report		
Posted	15-Jun-21	

Date Expense Occurred January 13, 2021	Business Purpose of Expense: must include		Mileage calculated @ 0.467		Meals					*Other
	(if applicable): date of travel & destination	driven			Breakfast	Lunch	Dinner	Other	Expenses	
	AMANS Legal Forum		\$	- H					\$	130.36
January 2021	Mileage to various meetings	138	\$	70.98						
March 2021	CPANS - Membership	1 = 11	\$	8					\$ 1	1,058.54
March 2021	Mileage to various meetings	32	\$	13.31					10-	
		-	\$							
			\$	- 4						
			\$	*						
			S	- 4						
			\$							
		1	\$	- W-						
			\$							
			\$	-	1					
			\$							
			\$	- 2						
		-	\$					*		
			S							
			\$	4.						
			\$	-						
			\$	- A						
			\$					A T	7	
			\$	- 0						

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\$ 84.29	5 -	5 -	5 -	\$ -	\$ 1,188.90	Total Expenses: \$ 1,273.19

Notes:

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Authorization - Warden

Authorization - CAO

ate Tun 9

Date June 9.

Claimant's Name: Warden Ronnie LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	January 1, 2021 to March 31, 2021
Date Expense Report	
Posted	15-Jun-21

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		_*Other			
	(if applicable): date of travel & destination		0.467	Breakfast	Breakfast Lunch		Other	Expenses
			\$ -					
			\$ -	= 1)				
			\$ -					
			\$ -			-		
			\$ -	- 4				-
		1.5	\$ -					
			\$ -					
			\$ -					
			\$ -					
		7	\$ -					
			\$ -	- 11				
			\$ -					
			\$ -					
L- 15		-	\$ -					
			\$ -					-
		- 1	\$ -					
		17.11	\$ -					
		-	\$ -					
		10	\$ -					
			\$ -					
		A	\$ -					

\$	-	\$	- 4	\$	1.40	\$	-	\$	-	S	77	Total Expenses: \$	100
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Notes:

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Authorization - Warden

Authorization - CAO

Date Tung 1/

Date June 9 2021