MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period April 1, 2020 to June 30, 2020

Date Expense Report Posted 11-Sep-20

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
		1			

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

Authorization - Warden

Authorization - CAO

Date Seplember 2, 2010

Date Sedember 9, 2000

Claimant's Name: Deputy Warden Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



 Expense Report Period
 April 1, 2020 to June 30, 2020

 Date Expense Report
 11-Sep-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals		*Other
	(ii applicable), date of traver & destination		0.467	Breakfast	Lunch	Dinner	Other	Expenses
May 2020	Monthly mileage to attend various meetings		\$ 339.75					
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\$ 339.75	\$ *	\$ 3	\$ 6.5	\$ -	\$ 250	Total Expenses: \$	339.75

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 September 9, 2020

ate Satember 9

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period April 1, 2020 to June 30, 2020

Date Expense Report

Posted 11- Sep-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @	9.	Ме	als		*Other
	(if applicable), date of traver & destination	anven	0.467	Breakfast Lunch		Dinner	Other	Expenses
April 2020	Monthly mileage to attend various meetings		\$ 93.53					
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I	\$ 93.53	\$ (8)	\$ (e)	\$ -	\$ (*)	\$ -	Total Expenses: \$	93.53

Notes:

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Authorization - Warden

Authorization - CAO

Date September 8, 2020

Date Somer 9, 200

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

INC.

Expense Report Period	April 1, 2020 to June 30, 2020
Date Expense Report	,
Poetad	11-Sep-20

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Ме	eals		*Other
·	(if applicable): date of travel & destination	anven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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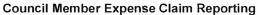
Authorization - Warden

Authorization - CAO

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MUNICIPALITY OF THE DISTRICT OF CLARE





Expense Report Period April 1, 2020 to June 30, 2020 Date Expense Report 11-Sep-20 Posted

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Authorization - Warden

Authorization - CAO

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1, 2020 to June 30, 2020
Date Expense Report	
Posted	11-Sep-20

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.467	Breakfast	st Lunch Din		Other	Expenses
April 2020	Monthly mileage to attend various meetings		\$ 85.28					
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\$	85.28	\$	50	\$	15	\$:3s	\$	-	\$		Total Expenses: \$	85.28
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Notes:

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Authorization - Warden

Authorization - CAO

Date September 9,200

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period April 1, 2020 to June 30, 2020

Date Expense Report

Posted 11-Sep-20

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	Mileage calculated @		Meals Lunch Dinner Other		*Other	
·	(if applicable): date of travel & destination	anven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Notes:

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Authorization - Warden

Authorization - CAO

Date September 8, 2020

Date Stember 9 200

Claimant's Name: Warden Ronnie LeBalnc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period April 1, 2020 to June 30, 2020

Date Expense Report

Posted 11-Sep-20

Date Expense Occurred	Business Purpose of Expense: must include	kms driven	n Calculated @			*Other		
	(if applicable): date of travel & destination	unven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Authorization - Warden

Authorization - CAO

ate 5

Date

Sectember 9.

Claimant's Name: Councillor Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting

INC.
1979

Expense Report Period	April 1, 2020 to June 30, 2020	
Date Expense Report	-	_
Posted	11- Sep- 20	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals		*Other
	(ii applicable), date of travel & destination	anven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
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Notes:

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Authorization - Warden

Authorization - CAO

Date Seplanly 2020

Date Sotember 9, 20st

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period April 1, 2020 to June 30, 2020

Date Expense Report
Posted 11-Sep-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	eals		*Other
	(ii applicable), date of traver & destination	unven	0.467	Breakfast	Lunch	Dinner	Other	Expenses
June 30, 2020	Mileage for June		\$ 49.48					
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	\$ 49.48	\$ 2	\$ ¥	\$ 5 <u>4</u> 5	\$ 2	\$	Total Expenses: \$	49.48
- 17						 		

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Authorization - Warden

Authorization - CAO

Date Soulander 220

Date