MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		
Posted	16-Dec-21	

Date of Activity	Activity Name	Be	eal and everage penses	Gifts	Meeting Space	Other	
July 7, 2021	Meal with Minister Diab	\$	41.40				
August 4, 2021	Meal with CMA2024 Representatives	\$	29.09				
		12					
					3		
			-				
			- 10				
			71				
		_					

\$	70.49	\$	150	\$	-	\$	- 16	Total Expenses: \$	70.49
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Notes:

Authorization - Warden

Authorization - CAO

Date dec/10/2

Date Dec. 10, 8021

Claimant's Name: Councillor Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		Me	als		*Other
		driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
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3	\$ -	S	8	\$. 19	S	0.40	\$ 4-7	\$ 484	Total Expenses: \$	> -
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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 dec, 10/2021

Date (2021

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

94.14

Expense Report Period	July 1 to September 30, 2021	
Date Expense Report	4.7.	
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include		cal	Mileage culated @		Me	als		*Other
	(if applicable): date of travel & destination	driven		0.4615	Breakfast	Lunch	Dinner	Other	Expenses
July 2021	Mileage to attend meetings	68	S	31.38				1 - 1	
September 2021	Mileage to attend meetings	135	\$	62.76	PC				11.
			\$						
			\$	41					
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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 conferences, meetings, municipal events, professional development

Alcohol cannot be expensed by an individual to a municipality

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Authorization - Warden

Authorization - CAO

Date

Date Dec 10, 2021

Claimant's Name: Councillor Philippe Gaudet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include	kms			Me	als		*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
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\$ -	\$	-	\$	(-)	\$		\$	-	\$	7	Total Expenses: \$	33
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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 (20, 10, 2021

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		*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

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Authorization - Warden

Authorization - CAO

Date 10/2021

Date Date

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @	5 -	*Other			
are makening a seen on	(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

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Authorization - Warden

Authorization - CAO

Date Dec 10/2021

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		_
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include		Business Purpose of Expense: must include k		Business Purpose of Expense: must include		Business Purpose of Expense: must include		Business Purpose of Expense: must include		Business Purpose of Expense: must include		kms driven calculated @		Meals				
	(if applicable): date of travel & destination	estination driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses											
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Expenses: \$	*
1 1	Expenses: \$

Notes:

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Authorization - Warden

Authorization - CAO

Date

Date (10, 80

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Pe	riod July 1 to September 30, 2021	
Date Expense Repo	ort	
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Business Purpose of Expense: must include		Mileage calculated @		Me	eals		*Other
	(if applicable); date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses		
September 2021	Mileage to attend various meetings	216	\$ 99.68			-				
		de la companya della companya della companya de la companya della	S -							
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Notes:

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

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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

Pate On In St

Claimant's Name: Warden Ronnie LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report P	eriod July 1 to September 30, 20	21
Date Expense Rep	ort	
Posted	16-Dec-21	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		*Other			
		driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
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Authorization - Warden

Authorization - CAO

Date

late Dec. 10 202

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	July 1 to September 30, 2021	
Date Expense Report		
Posted	16-Dec-21	

Date Expense Occurred August 2021	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @ 0.4615			*Other			
		driven			Breakfast	Lunch	Dinner	Other	Expenses
	Mileage for month	14.5	\$	6.69	4				
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\$ 6.69	\$	-	\$	(-6)	\$	- 6	S	÷	\$	7	Total Expenses: \$	6.69
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Notes:

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Authorization - Warden

Authorization - CAO

Date

Date Dec 10 A