Claimant's Name: Councillor Nadine Comeau

## MUNICIPALITY OF THE DISTRICT OF CLARE

## **Council Member Expense Claim Reporting**



<b>Expense Report Period</b>	I April 1 to June 30, 2022
Date Expense Report	
Posted	20-Sen-22

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		ca	Mileage Iculated @ 0.5113	Bre	*Other Expenses				
March 2022 (pd in Apr)	Mileage to various meetings	297	\$	137.07						
April 2022	FCM		\$	290					\$ 689.20	Air Travel
June 2022	FCM	533.3	\$	272.65	\$	40.80	\$ 72.56	\$ 126.96	\$ 70.00	Parking
	FCM		\$	-					\$ 584.32	Hotel
			\$	-						
			\$	-						
			\$	-						
			\$	-						
			\$	-						
			\$	(4)						
			\$	-					0	
			\$	-						
			\$	-						
			\$							
			\$	121						
			\$	-						
			\$	-						
			\$	-						
			\$	•	)					
			\$	-						
			\$	-						

\$	409.72	\$	40.80	\$	72.56	\$	126.96	\$	1,343.52	\$	-	Total Expenses: \$	1,993.56
----	--------	----	-------	----	-------	----	--------	----	----------	----	---	--------------------	----------

## 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

Date Sept. 16. 2