Claimant's Name: Councillor Philippe Gaudet

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report	Period April 1 to June 30, 2022	
Date Expense R	eport	
Posted	20-Sep-22	

Date Expense Occurred Business Purpos (if applicable): c	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @	Meals				*Other
	(ii applicable), date of traver & destination	unven	0.5113	Breakfast	Lunch	Dinner	Other	Expenses
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

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

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, 6