# MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



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

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
May 2022	Dinner with Councillors & Deputy Ministers	\$ 370.64			
	-				

	_	DAVISOR WE WARRY THE PARTY	-	-		NAME AND ADDRESS OF THE OWNER, TH	Witness of the Park of the Par
\$ 370.64	\$	-	\$	-	\$ -	Total Expenses:	\$ 370.64

Notes:

Authorization - Warden

Authorization - CAO

Date 54pt //6/2

Date 500, 16 2

Claimant's Name: Councillor Nil Doucet

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		Meals								*Other Expenses
	25 808	driven	0.5113		Breakfast		Lunch			Dinner	Other		
Jun 21-Mar22(Pd in Apr)	Mileage to various meetings	813	\$	375.20									
April 2022	FCM		\$	-							\$	706.54	Air Transpor
June 2022	FCM	249.4	\$	127.51	\$	40.80	\$	72.56	\$	126.96	\$	584.32	Hotel
			\$										
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\$ 50	02.71 \$	40.80	\$ 72.56	\$	126.96	\$	1,290.86	\$	-	Total Expenses: \$ 2,033.89
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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 500, 16, 20

Claimant's Name: Councillor Danny Hill

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		*Other Expenses			
			0.5113	Breakfast	Lunch	Dinner	Other	
March 2022 (Pd in Apr)	Mileage to various meetings	272	\$ 125.53					
April 2022	Mileage to various meetings	136	\$ 69.54					
May 2022	Mileage to various meetings	136	\$ 69.54					
-			\$ -					
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			\$ -					
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\$ 264.60	\$	-	\$		\$	-	\$	-	\$	-	Total Expenses: \$	264.60
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Authorization - Warden

Authorization - CAO

Date

Date Date

Claimant's Name: Councillor Philippe Gaudet

### MUNICIPALITY OF THE DISTRICT OF CLARE

### **Council Member Expense Claim Reporting**

<b>Expense Report Per</b>	iod April 1 to June 30, 2022	10.00
Date Expense Repo		
Posted	20-Sep-22	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5113	Breakfast	Me Lunch	als	Other	*Other Expenses
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$	-

#### Notes:

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Authorization - Warden

Authorization - CAO

#### Claimant's Name: Councillor Carl Deveau

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Perio	d April 1 to June 30, 2022	
Date Expense Report	,——————————————————————————————————————	
Posted	20-Sep-22	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	als		*Other
	(if applicable): date of travel & destination	anven	0.5113	Breakfast	Lunch	Dinner	Other	Expenses
June 2022	2 x WCRL Meeting	411.5	\$ 210.39					
			\$ -					
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\$	210.39	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$	210.39
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#### Notes:

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

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Authorization - Warden

Authorization - CAO

Date

Date

Claimant's Name: Councillor Brian Comeau

### MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Perio	d April 1 to June 30, 2022
Date Expense Report	
Posted	20-Sep-22

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @			eals		*Other Expenses
	) 112 T1,15 //		0.5113	Breakfast	Lunch	Dinner	Other	1000
Jan-Mar 2022 (Pd in Apr)	Mileage to various meetings	722	\$ 333.20					
			\$ -					
			\$ -					
			\$ -					
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\$	333.20	\$		\$	-	\$		\$	-	\$	-	Total Expenses: \$	333.20
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#### Notes:

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Authorization - Warden

Authorization - CAO

Date

Date

Claimant's Name: Deputy Warden Eric Pothier

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



<b>Expense Report</b>	Period April 1 to June 30, 2022	
Date Expense Re	eport	
Posted	20-Sep-22	

Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	calcul	ated @									*Other Expenses
		0.5	5113	Bre	akfast		Lunch		Dinner			•
NSFM Conference		\$	-							-		Room Dep
NSFM Conference	348.3	\$	178.06	\$	27.20	\$	18.14	\$	63.48	\$	158.63	Room Bal
NSFM Conference		\$	-							\$	421.70	Registration
		\$	-									
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	(if applicable): date of travel & destination  NSFM Conference  NSFM Conference	(if applicable): date of travel & destination driven  NSFM Conference  NSFM Conference 348.3	Susmess Purpose of Expense. Hits finding (if applicable): date of travel & destination on the conference state of travel & destination on the conference state of the conferen	(if applicable): date of travel & destination         driven         calculated worked 0.5113           NSFM Conference         \$ -            NSFM Conference         \$ -            NSFM Conference         \$ -            SFM Conference         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -            \$ -         \$ -	Susiness Pulpose of Expense. Hillst include (if applicable): date of travel & destination   Simple (if applicable): date of travel & Simple (if applicable): date of travel & destination   Simple (if applicable): date of travel &	Sustriess Purpose of Experise. Hitst include (if applicable): date of travel & destination   Sustrian	Susiness Pulpose of Expense. Infust include (if applicable): date of travel & destination   Simple (if applicable): dat	Substitive	Substites Purpose of Expense. High first include (if applicable): date of travel & destination (if applicable):	Substition	Calculated @ O.5113	Substitute

\$ 178.06 \$ 27.20 \$ 18.14 \$ 63.48 \$ 738.96 \$ - <b>Total Expenses</b> :	<b>Φ 1,0</b>	Ф	al Expenses:	l otal Expe	-	\$	738.96	\$	63.48	\$	18.14	\$	27.20	\$	178.06	\$
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#### Notes:

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Authorization - Warden

Authorization - CAO

Date

Date Sent

Claimant's Name: Councillor Nadine Comeau

### MUNICIPALITY OF THE DISTRICT OF CLARE

**Council Member Expense Claim Reporting** 

SACOPAUTÉ DE CLYAR INC. 1879

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

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	cal	Mileage culated @				Me		011	*Other Expenses
		100000000000000000000000000000000000000	_	0.5113	Bre	akfast	_	Lunch	Dinner	 Other	
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
			\$	-							
			\$	-							
			\$	-							
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			\$	-							

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

Authorization - CAO

Date

Date 200. 16, 20

#### Claimant's Name: Warden Yvon LeBlanc

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Per	od April 1 to June 30, 2022	
Date Expense Repor	t	
Posted	20-Sep-22	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5113	В	reakfast	*Other Expenses			
Feb 2022 (pd in Apr)	Mileage to various meetings	244	\$ 112.61	_		Lunch	Dinner	Other	
April 2022	Mileage to various meetings	324	\$ 165.66						
	NSFM Conference		\$ -					\$ 158.63	Hotel Dep
	FCM		\$ -					\$ 706.54	Air Transport
May 2022	Mileage to various meetings	314	\$ 160.55						
,	NSFM Conference		\$ -					\$ 158.63	Hotel Bal
	NSFM Conference		\$ -					\$ 421.70	Registration
	NSFM Training	377.3	\$ 192.89	\$	40.80	\$ 36.28	\$ 31.74		
	Mileage to various meetings	787	\$ 402.39						
June 2022	Mileage to various meetings	91.59	\$ 46.83						Parking
	FCM	547.8	\$ 280.09	\$	40.80	\$ 72.56	\$ 126.96	\$ 120.00	Parking
	FCM		\$ -					\$ 584.32	Hotel
			\$ -						
			\$ -						
			\$ -						
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	\$	1,361.02	\$	81.60	\$	108.84	\$	158.70	\$ 2,149.82	\$	-	Total Expenses: \$	3,859.98
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Authorization - Warden

Authorization - CAO

Date \_

Date Soot, 16, 8%

Claimant's Name: CAO Stéphane Cyr

# MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @				*Other Expenses					
			0.5113	Breakfast		Lunch		Dinner		Other		Lxpenses
April 2022	NSFM Conference		\$							\$	158.63	Hotel dep.
-	FCM Conference		\$ -							\$	706.53	Air travel
	Attending various meetings	42.62	\$ 21.79			\$	18.14					
May 2022	NSFM Conference	379.1	\$ 193.82	\$	27.20	\$	36.28	\$	63.48	\$	158.63	Hotel bal
	NSFM Conference		\$ -							\$	421.70	Registration
	FCM Conference	494.3	\$ 252.71	\$	40.80	\$	72.56	\$	126.96			
	Attending various meetings	22.67	\$ 11.59									
June 2022	FCM Conference		\$ -					\$	33.91	\$	584.32	Hotel
	FCM Conference		\$ -							\$	86.15	Parking
	FCM Conference		\$ -							\$	104.52	Taxis
	Attending various meetings	58.95	\$ 30.14									
	-		\$ -									
			\$ -									
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\$ 510.06	\$	68.00	\$	126.98	\$	224.35	\$	2,220.48	\$	-	Total Expenses: \$ 3,149.87
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Authorization - Warden

Authorization - CAO

Date

Date Date