

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	Meal and Beverage Expenses	Gifts	Meeting Space	Other
July 7, 2021	Meal with Minister Diab	\$ 41.40			
August 4, 2021	Meal with CMA2024 Representatives	\$ 29.09			

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

Authorization - Warden 
 Authorization - CAO 

Date Dec/10/21
 Date Dec. 10, 2021

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 driven	Mileage calculated @ 0.4615	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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: conferences, 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 Dec, 10, 2021

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



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				Breakfast	Lunch	Dinner	Other	
July 2021	Mileage to attend meetings	68	\$ 31.38					
September 2021	Mileage to attend meetings	135	\$ 62.76					
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\$ 94.14	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 94.14
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Date Dec/10/21
 Date Dec. 10, 2021

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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				Breakfast	Lunch	Dinner	Other	
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Date Dec/10/21
 Date Dec. 10, 2021

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE
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				Breakfast	Lunch	Dinner	Other	
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Authorization - Warden

Authorization - CAO

Date Dec 10/2021

Date Dec. 10, 2021

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



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				Breakfast	Lunch	Dinner	Other		
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Authorization - Warden

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Date Dec/10/2021

Authorization - CAO

(Handwritten signature)

Date Dec. 10, 2021

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



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




Date 12/10/21

Date Dec. 10, 2021

Claimant's Name: Deputy Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
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 Posted _____

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.4615	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
September 2021	Mileage to attend various meetings	216	\$ 99.68					
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			\$ 99.68	\$ -	\$ -	\$ -	\$ -	\$ -
							Total Expenses: \$	99.68

Notes:
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Date Dec/10/21
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Claimant's Name: Warden Ronnie LeBlanc

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				Breakfast	Lunch	Dinner	Other	
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Authorization - Warden 
Authorization - CAO 

Date Dec/10/21
Date Dec. 10, 2021

Claimant's Name: CAO Stéphane Cyr



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				Breakfast	Lunch	Dinner	Other		
August 2021	Mileage for month	14.5	\$ 6.69						
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			\$ 6.69	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 6.69

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Date Dec 10 / 21
 Date Dec. 10, 2021