

MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting



Expense Report Period: April 1 to June 30, 2023
Date Expense Report Posted: 22-Sep-23

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other

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

Authorization - Warden _____
 Authorization - CAO _____

Date: Sept/21/23
 Date: Sept. 19, 2023

Claimant's Name: Councillor Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2023
 Date Expense Report Posted 22-Sep-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable); date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$ -				\$ 1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM		\$ -				\$ 669.07	Flights
May 31, 2023	Mileage to Halifax return - FCM	542	\$ 280.68					
May 31, 2023	2023 FCM Other expenses		\$ -	\$ 52.16	\$ 34.78	\$ 91.29	\$ 114.00	Parking
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\$ 280.68 \$ 52.16 \$ 34.78 \$ 91.29 \$ 1,998.64 \$ - **Total Expenses: \$ 2,457.55**

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: confereces, 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 Sept/21/23
 Date Sept. 19, 2023

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, 2023
 Date Expense Report Posted 22-Sep-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses	
				Breakfast	Lunch	Dinner	Other		
March 2023	Mileage to attend various meetings in March @ 0.5113	272	\$ 139.07						
June 1, 2023	Mileage to attend meeting in April 2023 @ 0.5770	68	\$ 39.24						
June 15, 2023	Mileage to attend meetings in May 2023 @ 0.5770	136	\$ 78.47						
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				\$ 256.78	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 256.78

Notes:
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 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development.
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Authorization - Warden _____
 Authorization - CAO _____

Date Sept 21, 23
 Date Sept. 19, 2023

MUNICIPALITY OF THE DISTRICT OF CLARE

Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2023
 Date Expense Report Posted 22-Sep-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$ -				\$ 1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM		\$ -				\$ 669.06	Flights
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\$ -	\$ -	\$ -	\$ -	\$ 1,884.63	\$ -	Total Expenses: \$ 1,884.63
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Notes:
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Authorization - Warden _____
 Authorization - CAO _____

Date Sept 21/23
 Date Sept 19, 2023

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2023
 Date Expense Report 22-Sep-23
 Posted _____

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
June 22, 2023	Attend meeting - Carleton River Water Steering Committee	116	\$ 60.71					
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			\$ 60.71	\$ -	\$ -	\$ -	\$ -	\$ -
								Total Expenses: \$ 60.71

Notes:
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Authorization - Warden _____
 Authorization - CAO _____

Date Sept 19/23
 Date Sept. 19, 2023

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2023
 Date Expense Report Posted 22-Sep-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 27, 2023	Mileage to attend various meetings (Dec/22 to Mar/23)	279	\$ 142.65					
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\$ 142.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 142.65
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Notes:
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Authorization - Warden 
 Authorization - CAO 

Date Sept 21/23
 Date Sept 19, 2023

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting





Expense Report Period April 1 to June 30, 2023
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$ -				\$ 1,215.57	Registration
May 30, 2023	2023 FCM - Toronto May 25-28, 2023		\$ -				\$ 669.07	Flight Equivalent
	Mileage to Halifax return - FCM	592	\$ 313.24					
	2023 FCM Other expenses		\$ -	\$ 52.16	\$ 52.17	\$ 152.15	\$ 169.50	Parking
			\$ -				\$ 191.55	Lodging
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\$ 313.24	\$ 52.16	\$ 52.17	\$ 152.15	\$ 2,245.69	\$ -	Total Expenses: \$ 2,815.41
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Authorization - CAO 

Date Sept 21/23
Date Sept. 19, 2023

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2023
Date Expense Report Posted 22-Sep-23

Table with columns: Date Expense Occurred, Business Purpose of Expense, kms driven, Mileage calculated @ 0.577, Meals (Breakfast, Lunch, Dinner, Other), *Other Expenses.

Summary row for Total Expenses: \$ -

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Authorization - Warden (Signature)
Authorization - CAO (Signature)

Date Sept. 21/23
Date Sept. 19, 2023

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2023
Date Expense Report Posted 22-Sep-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.577	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 19, 2023	Unveiling of Pere Léger Comeau painting - Halifax	608	\$ 320.21		\$ 17.39	\$ 30.43		
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$ -		\$ -	\$ -	\$ 1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM		\$ -				\$ 669.06	Flights
May 25, 2023	2023 NSFM Spring Conference		\$ -				\$ 526.45	Registration
June 29, 2023	Attend various meetings (Jan.Feb.Mar.,2023) @ 0.5113	663	\$ 338.99					
June 30, 2023	Cancelled registration to FCM		\$ -				-\$ 606.14	Registration (Cancellation)
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\$ 659.20	\$ -	\$ 17.39	\$ 30.43	\$ 1,804.94	\$ -	Total Expenses: \$ 2,511.96
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Authorization - CAO 

Date 
Date 