MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
		- 1			

\$	34	\$		\$	- 4	\$	Ž.	Total Expenses: \$	-
----	----	----	--	----	-----	----	----	--------------------	---

Notes:

Authorization - Warden

Authorization - CAO

Date 594-15/2021

Date Soot.



Total Expenses: \$

138.45

Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sep-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		*Other			
	(if applicable), date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
June 17, 2021	Attending various meetings	300	\$ 138.45					
		-	\$ -					
			\$ -	1		F 10		
			\$ -	J	H.	- 1		
			\$ -				1.34	
			\$ -					
		-	\$ -			1	24	
			\$ -					
			\$ -	1				
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

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 Sch

138.45 \$

Date 500 15 20



Expense Report Period	April 1, 2021 to June 30, 2021	
Date Expense Report		
Posted	17-Sep-21	

Date Expense Occurred	Business Purpose of Expense: must include		Mi	leage lated @		Me	eals		*Other
	(if applicable): date of travel & destination	driven	0.4615		Breakfast	Lunch	Dinner	Other	Expenses
April 8, 2021	Attend various meetings in February & March	204	\$	95.27	2		L	1	
June 17, 2021	Attend various meetings in April	204	\$	94.15					
June 30, 2021	Attend various meetings in May	136	\$	62.76					
			\$	· ·	- D				
			\$	- 3. (1 1				
			\$					1	
			\$	7	3 4			,	
			\$	-					
			\$			+		1	
			\$	- 4					
			\$			-			
			\$	3	1 1 2				
			S		11				
			\$						
		===	\$	-					
			\$						
			\$						
			\$						
			\$	- 5	1				
			\$						
			\$						

\$	252.18	S	-	\$	140	\$		\$	- 3	\$	~	Total Expenses: \$	252.18
----	--------	---	---	----	-----	----	--	----	-----	----	---	--------------------	--------

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 Sent, 15 at



Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sep-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @			*Other		
	(if applicable): date of travel & destination	driven	0.4615	Breakfast Lunch		Dinner	Other	Expenses
			\$ -		ALC: A			
			\$ -	4				
			\$ -					
			\$ -					
			\$ -					-
			\$ -					
		100	\$ -				1	1
			\$ -					
			\$ -					
			\$ -					
		7	\$ -					
		-	\$ -					
		100	\$ -	- 1				
			\$ -		-			
			\$ -					
			\$ -					
			\$ -					
		1 1 1	\$ -	-				
			\$ -					
		16.47	\$ -				4.7	
			\$ -					

\$ -	\$	\$	\$ - >	\$ 10.0	\$ 7	Total Expenses: \$	-14

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 84.15

Date 500 15



Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sep-21

Date Expense Occurred	Business Purpose of Expense: must include	kms			Me	eals		*Other
1000	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
			\$ -				11	
			\$ -	-				
			\$ -	2 100			11	
			\$ -					
			\$ -					
			\$ -	2				
			\$ -	·				
			\$ -					
			\$ -	- 1				
			\$ -					
			\$ -					
			\$ - \$ -				-	-
			\$ -					
			\$ -					
			\$ -	-				1
			\$ -					1
			\$ -					
		7	S -				1	
			\$ -				51.	
			S -					

\$		\$	-	S	29-0	\$	-	\$	1-1	\$	7	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: 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 50 15/000

Date 500, 15 20

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sep-21

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		Me	als		*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
June 30, 2021	Attend various meetings in April - June	204	\$ 94.15					
			\$ -					
			\$ -					
			\$ -					
			\$ -					1
		-	\$ -	1				
			\$ -					
			\$ -					
			\$ -	21				
			\$ -					
			\$ -	1				
			\$ -	2				
	J	-	\$ -				-	
			\$ -					
			\$ -					
			\$ -					
	2		\$ -			1		
	1		\$ -					
			\$ -	1			L	
			\$ -	1			-	
			\$ -			4.1		

_			_		_		_		-			
\$	94.15 \$	4	\$	-	\$	647	S	14	\$	14	Total Expenses: \$	94.15

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

Date 500 15 0



Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sep-21

Date Expense Occurred	Business Purpose of Expense: must include		Mileage calculated @		Me	eals		*Other
A STATE OF THE PARTY OF THE PAR	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
April 8, 2021	Attending various meetings in 2020-2021	465.5	\$ 214.82					
			\$ -					
			\$ -					-
			\$ -					
			\$ -					
			\$ -					
		-	\$ -					
			\$ -					
			\$ -					
			S -					
		10000	\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
		155	S -					
			\$ -					-
			\$ -					

\$ 214.82	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 214.82	2

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

ate Seat 15/2

Date 5 15, 26



Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sep-21

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	eals	- 11	*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
			\$ -					
			\$ -					
			\$ -					
			\$ -					
	4		\$ -				1	
			\$ -					-
			\$ -				1	
			\$ -					
			\$ -					
			\$ -				11	
		-	\$ -		-			
			\$ -					
			\$ -					
			\$ -				11	
			\$ -					
			\$ -					
			\$ -					
		1	\$ -					
			\$ -				2	
			\$ -					
			\$ -				_	

\$ 	\$	€	\$ 7+5	\$	- 30	\$	\$	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 5

Date South 15

Claimant's Name: Deputy Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report	Period April 1, 2021 to June 30, 2021	
Date Expense R	eport	
Posted	17-Sep-21	

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		Me	als		*Other
	(if applicable): date of travel & destination	driven	0.4615	Breakfast	Lunch	Dinner	Other	Expenses
		1	\$ -					
			\$ -			2 11		
			\$ -			J		
			\$ -					
			\$ -					
		1	\$ -					
4			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -			4	K - F	
			\$ -					
			\$ -) - T		
			\$ -			3 1		
			\$ -					
			\$ -					
		-	\$ -	1				
			\$ -	1				
	2		\$ -			7		
		13	\$ -	1				
			\$ -					

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 5

Date Soob 15

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1, 2021 to June 30, 2021
Date Expense Report	
Posted	17-Sen-21

Date Expense Occurred April 30, 2021	Business Purpose of Expense: must include	kms driven	Mileage calculated @			*Other				
	(if applicable): date of travel & destination		0.4615		Breakfast	Lunch		Dinner	Other	Expenses
	Attend various meetings	135	\$	55.10		\$	15.00			
June 1, 2021	Attend various meetings	34	\$	14.23						
June 30, 2021	Attend various meetings	71	\$	29.72					1	
		1	\$	- 1						1
			\$							
			\$	-						
			\$							
		1 = = 1	\$				_		1	
		-	\$						- "	
			\$	-						
			\$	8						
			\$						7	
		1	\$. 9						
			\$						1	
			\$	× .					2 1	
			\$							
			\$	•					Ag	
			\$	- >						
			S							
			\$	- A=						
-			S	÷						

	_	1.	10.00	-		_	1.	_	I= () = 0	444.05
\$ 99.05	\$	\$	15.00	\$	-	\$ 1 -	\$	- 6	Total Expenses: \$	114.05

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

Date 500. 15 . 200