

MUNICIPALITY OF THE DISTRICT OF CLARE

Hospitality Expense Reporting



Expense Report Period January to March 2022
 Date Expense Report
 Posted 08-Jun-22

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

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

Authorization - Warden



Date June 7, 2022

Authorization - CAO



Date June 7, 2022

Claimant's Name: Councillor Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report
Posted 08-Jun-22

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	
March 31, 2022	FCM - Regina - Registration		\$ -				\$ 991.38	Registration
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\$ -	\$ -	\$ -	\$ -	\$ 991.38	\$ -	Total Expenses: \$ 991.38
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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 June 7, 2022
Date June 7, 2022

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report Posted 08-Jun-22

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	
December 2021	Mileage to various meeeting	82	\$ 37.84					
January and February 20	Mileage to various meeeting	272	\$ 125.53					
March 24 & 25, 2022	Seminar in NewMinas - Rules of Order	410	\$ 172.06	\$ 13.60		\$ 63.02	\$ 142.88	Lodging
March 25, 2022	Registration - Rules of Order		\$ -				\$ 260.73	Registration
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\$ 335.43	\$ 13.60	\$ -	\$ 63.02	\$ 403.61	\$ -	Total Expenses: \$ 815.66
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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
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Authorization - Warden _____
 Authorization - CAO _____

Date June 7, 2022

Date June 7, 2022

Claimant's Name: Councillor Philippe Gaudet

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
 Date Expense Report Posted 08-Jun-22

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
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Authorization - Warden 
 Authorization - CAO 

Date June 7, 2022
 Date June 7, 2022

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report
Posted 08-Jun-22

Table with columns: Date Expense Occurred, Business Purpose of Expense, kms driven, Mileage calculated @ 0.4615, Meals (Breakfast, Lunch, Dinner, Other), and *Other Expenses. Contains one entry for February 9, 2022.

\$ 48.55 \$ - \$ - \$ - \$ - \$ - Total Expenses: \$ 48.55

Notes:

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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
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Authorization - Warden [Signature]
Authorization - CAO [Signature]

Date June 7, 2022
Date June 7, 2022

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report
Posted 08-Jun-22

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	
March 25, 2022	Registration - Rules of Order		\$ -				\$ 260.73	Registration
March 24 & 25, 2022	Seminar in NewMinas - Rules of Order		\$ -				\$ 142.88	Lodging
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\$ -	\$ -	\$ -	\$ -	\$ 403.61	\$ -	Total Expenses: \$ 403.61
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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

Date June 7, 2022

Authorization - CAO

Date June 7, 2022

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report 08-Jun-22
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	
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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
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Authorization - Warden _____
 Authorization - CAO _____

Date June 7, 2022
 Date June 7, 2022

Claimant's Name: Councillor Nadine Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
 Date Expense Report 08-Jun-22
 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			
March 31, 2022	FCM - Regina - Registration		\$ -				\$ 991.38	Registration		
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				\$ -	\$ -	\$ -	\$ -	\$ 991.38	\$ -	Total Expenses: \$ 991.38

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
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Authorization - Warden _____
 Authorization - CAO _____

Date June 7, 2022
 Date June 7, 2022

Claimant's Name: Warden Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report Posted 08-Jun-22

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	
December 2021	Mileage to various meeting	270	\$ 124.61					
January 2022	Mileage to various meeting	486	\$ 224.29					
March 25, 2022	Registration - Rules of Order		\$ -				\$ 260.73	Registration
March 24 & 25, 2022	Seminar in NewMinas - Rules of Order		\$ -				\$ 142.88	Lodging
March 31, 2022	FCM - Regina - Registration		\$ -				\$ 966.02	Registration
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\$ 348.89	\$ -	\$ -	\$ -	\$ 1,369.63	\$ -	Total Expenses: \$ 1,718.52
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Notes:

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Authorization - Warden

Authorization - CAO

Date June 7, 2022

Date June 7, 2022

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period January to March 2022
Date Expense Report 08-Jun-22
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	
January 2022	Mileage Claim	135	\$ 56.50		\$ 18.14			
February 10, 2022	CPA NS Membership		\$ -				\$ 1,058.54	Membership
March 31, 2022	FCM - Regina - Registration		\$ -				\$ 1,153.66	Registration
March 2022	Mileage Claim	27	\$ 11.30					
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\$ 67.80	\$ -	\$ 18.14	\$ -	\$ 2,212.20	\$ -	Total Expenses: \$ 2,298.14
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Authorization - Warden _____
Authorization - CAO _____
(Handwritten signature: Stéphane Cyr)

Date June 7, 2022
Date June 7, 2022