Claimant's Name: CAO Stéphane Cyr

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	kms driven	Mileage calculated @ 0.5113	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
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					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
		$ 510.06	$ 68.00	$ 126.98	$ 224.35	$ 2,220.48	$ -	**Total Expenses: $ 3,149.87**

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 _____ Date Sept/16/22

Authorization - CAO _____ Date Sept. 16, 2022