

Claimant's Name: Warden Yvon LeBlanc

**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	
Feb 2022 (pd in Apr)	Mileage to various meetings	244	\$ 112.61					
April 2022	Mileage to various meetings	324	\$ 165.66					
	NSFM Conference		\$ -				\$ 158.63	Hotel Dep
	FCM		\$ -				\$ 706.54	Air Transport
May 2022	Mileage to various meetings	314	\$ 160.55					
	NSFM Conference		\$ -				\$ 158.63	Hotel Bal
	NSFM Conference		\$ -				\$ 421.70	Registration
	NSFM Training	377.3	\$ 192.89	\$ 40.80	\$ 36.28	\$ 31.74		
June 2022	Mileage to various meetings	787	\$ 402.39					
	Mileage to various meetings	91.59	\$ 46.83					Parking
	FCM	547.8	\$ 280.09	\$ 40.80	\$ 72.56	\$ 126.96	\$ 120.00	Parking
	FCM		\$ -				\$ 584.32	Hotel
				\$ -				
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\$ 1,361.02	\$ 81.60	\$ 108.84	\$ 158.70	\$ 2,149.82	\$ -	Total Expenses: \$ 3,859.98
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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 Sept 16/22
 Date Sept. 16, 2022