

MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting



Expense Report Period October 1 to December 31, 2022
Date Expense Report Posted 17-Mar-23

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
October 2022	Church Point, Louisiana Twinning		\$ 549.93		

\$ -	\$ 549.93	\$ -	\$ -	Total Expenses: \$ 549.93
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Notes:

Authorization - Warden _____
Authorization - CAO _____

Date March 15, 2023
Date March 15, 2023

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2022
 Date Expense Report Posted 17-Mar-23

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		
November 2022	NSFM Fall Conference - November 1-4, 2022	524	\$ 242.97	\$ 40.81	\$ 18.14	\$ 63.48	\$ 10.00	Parking	
			\$ -				\$ 657.36	Accommodation	
			\$ -				\$ 630.74	Registration	
December 2022	April to December 2022 - Attending various meetings	596	\$ 304.73						
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\$ 547.70				\$ 40.81	\$ 18.14	\$ 63.48	\$ 1,298.10	\$ -	Total Expenses: \$ 1,968.23

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
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				Breakfast	Lunch	Dinner	Other	
September 2022	Attending various meetings	136	\$ 69.54					
October 2022	Attending various meetings	136	\$ 69.54					
November 2022	Attending various meetings	68	\$ 34.77					
			\$ -					
			\$ -					
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\$ 173.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 173.84
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Claimant's Name: Councillor Philippe Gaudet

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				Breakfast	Lunch	Dinner	Other	
November 25, 2022	Rules of Order Workshop		\$ -				\$ 260.72	Registration
			\$ -				\$ 143.92	Accommodation
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			\$ -	\$ -	\$ -	\$ -	\$ 404.64	\$ -
								Total Expenses: \$ 404.64

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				Breakfast	Lunch	Dinner	Other	
October 12, 2022	Southwest Nova Biosphere Reserve	116	\$ 53.78					
December 8, 2022	Library Board Meeting	116	\$ 59.31					
			\$ -					
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\$ 113.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 113.09
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				Breakfast	Lunch	Dinner	Other	
December 2022	April 1 to November 30, 2022 - Attending various meetings	385	\$ 196.85					
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			\$ 196.85	\$ -	\$ -	\$ -	\$ -	\$ -
							Total Expenses:	\$ 196.85

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				Breakfast	Lunch	Dinner	Other	
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				Breakfast	Lunch	Dinner	Other	
October 2022	Church Point, Louisiana Twinning/CMA Promo		\$ -				\$ 144.97	Car Rental
	03-Oct-22		\$ -				\$ 115.32	Accommodation-Halifax
			\$ -				\$ 17.81	Gas for Rental Car
			\$ -			\$ 47.50		Meal for Grand Reveil
	09-Oct-22		\$ -				\$ 272.13	Accommodation-Halifax
			\$ -	\$ 27.21	\$ 126.96	\$ 222.18		
		587	\$ 272.18				\$ 2,207.64	Hotel & flights - Lafayette
April 1 to October 31, 2022	Attending various meetings	396	\$ 202.47					
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\$ 474.65	\$ 27.21	\$ 126.96	\$ 269.68	\$ 2,757.87	\$ -	Total Expenses: \$ 3,656.37
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				Breakfast	Lunch	Dinner	Other	
October 2022	Church Point, Louisiana Twinning	555	\$ 257.34	\$ 81.62	\$ 108.84	\$ 194.90	\$ 144.97	Car Rental
			\$ -				\$ 115.32	Accommodation - Halifax
	03-Oct-22		\$ -				\$ 264.88	Accommodation - Halifax
	09-Oct-22		\$ -				\$ 18.91	Avery Island Tour
			\$ -				\$ 17.81	Gas for Rental Car
			\$ -				\$ 1.75	Parking
			\$ -				\$ 2,207.64	Hotel & Flights
	FANE AGM - October 21-23, 2022	525	\$ 243.43	\$ 27.20	\$ 18.14	\$ 31.74	\$ 308.50	Accommodation
			\$ -				\$ 31.29	Membership
	Mileage to various meetings	54	\$ 25.04					
November 2022	NSFM Fall Conference - November 1-4, 2022	549	\$ 254.56	\$ 40.81	\$ 18.14	\$ 63.48	\$ 564.85	Accommodation
			\$ -				\$ 64.00	Parking
			\$ -				\$ 630.74	Registration
	Rules of Order Workshop - November 18, 2022		\$ -	\$ 13.61		\$ 31.74	\$ 260.72	Registration
			\$ -				\$ 144.96	Accommodation
	Mileage to various meetings	434	\$ 201.22					
December 2022	Mileage to various meetings	323	\$ 149.77			\$ 18.14		
			\$ -					
			\$ -					
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\$ 1,131.36	\$ 163.24	\$ 145.12	\$ 340.00	\$ 4,776.34	\$ -	Total Expenses: \$ 6,556.06
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