MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period	April 1 to June 30, 2023
Date Expense Report	the second se
Posted	22-Sep-23

ate of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other	
						_
					1 T	
· · · · · · · · · · · · · · · · · · ·						
						-
					-	
		S - S		\$ -		- Total Expenses: \$

Notes:

Authorization - Warden

Da Dat



Expense Report Period	April 1 to June 30, 2023	
Date Expense Report		
Posted	22-Sep-23	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven			Meals								*Other Expenses
		anven	÷	0.577	Brea	kfast	1	unch	D	inner	1	Other	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023	1	\$	- 1			1		1.00		\$	1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM		\$	1.0		1	1				\$	669.07	Flights
May 31, 2023	Mileage to Halifax return - FCM	542	\$	280,68			1		1.0				4 G
May 31, 2023	2023 FCM Other expenses	ALC: N	\$		\$	52.16	\$	34.78	\$	91.29	\$	114.00	Parking
		-	\$		· · · · · ·				1.1	1a		_	
		1	\$				100						1
		1	\$	*		1	1.5		1.1				
		· · · · · ·	\$	-			1.1		1.7		-		
			\$	~			10		110		11		
			\$	1.00			1-2				-		0
		1	\$	- 201	1		1.00						
		Januari I	\$	7			115						
			\$	1									
		1	\$						1.1				
		1	\$	- 2			$1 \le$		11		-		
		1	\$		1								
		1	\$				1		11		1		
		-	\$								-		
			\$				1						
			S	- KI		_							· · · · · · · · · · · · · · · · · · ·
		1	\$	- 1		-							

\$

280.68 \$ 52.16 \$ 34.78 \$ 91.29 \$ 1,998.64 \$ - Total Expenses: \$ 2,457.55

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

SUPALITE DE CI
ADVA SCOTA

Expense Report Period	April 1 to June 30, 2023
Date Expense Report	
Posted	22-Sep-23

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @			*Other Expenses		
		driven	0.577	Breakfast	Lunch	Dinner	Other	I CONTRACTOR AND A CONTRACTOR
March 2023	Mileage to attend various meetings in March @ 0.5113	272	\$ 139.07					
lune 1, 2023	Mileage to attend meeting in April 2023 @ 0.5770	68	\$ 39.24		1			
lune 15, 2023	Mileage to attend meetings in May 2023 @ 0.5770	136	\$ 78.47					
			\$ -				· · · · · · · · · · · · · · · · · · ·	
			\$ -			·	3 · · · · · · ·	
			\$ -		1.1			
			\$ -					
	1 · · · · · · · · · · · · · · · · · · ·		\$ -		-	1		
			s -		+			
	1	-	\$ -	1				
	14		s -				1	
			\$ -	· · · · · · · · · · · · · · · · · · ·			1	
			\$ -	1		· · · · · · · · · · · · · · · · · · ·	S	
		-	\$ -				1	
			s -	1				
		1	\$ -			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
-			\$ -		-			
		-	\$ +	1				
			\$ -			1.	2 · · · · · · · · · · · · · · · · · · ·	
		-	\$ -					
			\$ -					

\$	256.78	\$. R.	\$		\$	•	\$	140	\$	74	Total Expenses: \$	256.78
----	--------	----	------	----	--	----	---	----	-----	----	----	--------------------	--------

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

	CUPALITE DE C
1	and the sea
1	(Same
	ADUA SCOTA

Total Expenses: \$ 1,884.63

Expense Report Period	April 1 to June 30, 2023	
Date Expense Report		
Posted	22-Sep-23	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms	Mileage calculated @		Me	*Other Expenses		
		driven	0.577	Breakfast	Lunch	Dinner	Other	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$ -				\$ 1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM		\$ -	1			\$ 669.06	Flights
			5 -				1	
			\$.					
			s -	1				
		1	s -					
Tanana and the			\$ -				1	
			s -					
			\$ -					
			s -					
			s -				1	
			5 -		1		1	
			\$ -					
		-	\$ -				1	
		1	\$ -		1		1	
			s -					
			\$ -		-			
			s -				1	
			\$ -		1		1	
			\$ -					
			s -		1			

0

\$

- 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: 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

\$ 1,884.63 \$

\$

4

4

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1 to June 30, 2023	
Date Expense Report	and a stand of the second s	
Posted	22-Sep-23	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	eals		*Other Expenses
Paris Entrance Consults	date of travel & destination	driven	0.577	Breakfast	Lunch	Dinner	Other	Contraction of the Alexandre
une 22, 2023	Attend meeting - Carleton River Water Steering Committee	116	\$ 60.71				1	
		1.1.1.1.1	\$ -					
		1	\$ -				1	
			s -		1.000			
		1.00	s -		20.000			
		1	s -		11			
			S -			-		
			S -		-			
			S -					
			\$ -					
			\$ -		1			
			\$ -					
	1	· · · · · ·	\$ -					
		-	5 -					
		-	\$ -				1	
			\$ -		-			
		-	\$ -			-		
		-	-					
		-	5 -					
		-						
	-				(
	1		\$ -		÷			
		10 T.					1. 1	
			\$ 60.71	\$ -	\$ -	\$ -	\$ -	\$.

1.77	60.71	\$		\$	16.	\$	1	\$	1	\$	8	Total Expenses: \$	60.71
------	-------	----	--	----	-----	----	---	----	---	----	---	--------------------	-------

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

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	April 1 to June 30, 2023	
Date Expense Report	the state watch a second second second	
Posted	22-Sep-23	

ate Expense Occurred	Business Purpose of Expense: must include (If applicable):	kms	Mileage calculated @		Me	eals		"Other Expenses
and the state of the second of	date of travel & destination	driven	0.577	Breakfast	Lunch	Dinner	Other	1111 111 111 111 111 11
1 27, 2023	Mileage to atttend various meetings (Dec/22 to Mar/23)	279	\$ 142.65		1	1		
			\$ -					
the second second			\$ -				1	
			\$ -		· · · · · · · · · · · · · · · · · · ·			
			\$ -					
			\$ -	· · · · · · · ·	-			
			\$ -	1				
			\$ -			1		
			s -	1 I I I I I I I I I I I I I I I I I I I				2
			\$ -		-			
			\$ -	1		1		
			\$ -	1				
			\$ -	P				
			\$ -	1				
		-	\$ -					
			\$ -		·			
			\$ -					
			\$ -			· · · · · · · · · · ·		
			5 -					
			\$ -					
			s -				1	

\$	142.65 \$	- 14	\$	-	\$		\$	-	\$		Total Expenses: \$	142.65
----	-----------	------	----	---	----	--	----	---	----	--	--------------------	--------

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



Expense Report Period	April 1 to June 30, 2023	
Date Expense Report	and the second sec	
Posted	22-Sep-23	_

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms driven			Meals								*Other Expenses
	date of travel & destination	ariven	12	0.577	B	reakfast	1	Lunch		Dinner		Other	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$	•			1				\$	1,215.57	Registration
May 30, 2023	2023 FCM - Toronto May 25-28, 2023		\$					= 1			\$	669.07	Flight Equivalent
	Mileage to Halifax return - FCM	592	\$	313.24							11.1		
	2023 FCM Other expenses		\$		\$	52,16	\$	52.17	\$	152.15	\$	169.50	Parking
			\$	~	1						\$	191.55	Lodging
			\$								1		
4 (\$		1							-	
		· · · · · · · · ·	\$		1		-	-					
			\$	-	1								
			S								1		
			\$		1.								
			\$										-
			\$	~ .									
			\$	-									
			\$										
			\$								1		
			\$										
			\$										
			\$	1.1	-								
			\$									_	
			\$	2.1									

\$

313.24 \$ 52.16 \$ 52.17 \$ 152.15 \$ 2,245.69 \$ - Total Expenses: \$ 2,815.41

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



Total Expenses: \$

1

.

Expense Report Period	April 1 to June 30, 2023	
Date Expense Report		
Posted	22-Sep-23	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	als		*Other Expenses
all the formation of the	date of travel & destination	driven	0.577	Breakfast	Lunch	Dinner	Other	1. W.M. P. S. M. P. D. M.
			\$ -	$1 \leq 1 \leq 1$	1			
		-	\$ -	1		-		
			\$ -					
			\$ -	1				
			\$					
			\$ -					
			s -					
			\$ -					
			\$					
			\$.	· · · · · · · · · · · · · · · · · · ·				1. St. 1.
		-	\$ ~		E			
			\$ -	· · · · · · · · · · · · · · · · · · ·				
			\$				-	
			s .			1		
			\$ -			· · · · · · · · · · · · · · · · · · ·		
			5 -			1		
		_	\$ -	1				
			\$ -			10		
			\$ -			a		
			\$ -	N		1.1		
			\$ -					

\$

\$

.

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

\$

-

\$

.

\$

÷

\$

. . .

Expense Report Period	April 1 to June 30, 2023	
Date Expense Report		
Posted	22-Sep-23	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms			10.0	Me	*Other Expenses				
S PLAN MESSION P	date of travel & destination	driven	11	0.577	Breakfast	Lunch		Dinner		Other	100 March 100 March 200
April 19, 2023	Unveiling of Pere Leger Comeau painting - Halifax	608	S	320.21		\$ 17.39	\$	30.43		Aug. 2	
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023		\$	× 1		\$ -	\$		\$	1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM		\$						\$	669.06	Flights
May 25, 2023	2023 NSFM Spring Conference		\$						\$	526.45	Registration
June 29, 2023	Attend various meetings (Jan.Feb.Mar., 2023) @ 0.5113	663	\$	338.99							
June 30, 2023	Cancelled registration to FCM		\$						-\$	606.14	Registration (Cancellation)
and the state of t			\$	-		 _	-				
			\$								
			\$	-			-				
		-	\$	-			-				
			S			_	-				
			\$				-				
			\$	-							
			\$			_		-			
			\$				-	-			
			\$	· · · ·							
			S			_					
A			\$					_			
			\$					- 1			
			\$	A 1				- E 1			
			\$					- i i	1		-

_			_			_			
\$	659.20 \$	- 14-1	\$	17.39	\$ 30.43	\$	1,804.94	\$ 	Total Expenses: \$ 2,511.96

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





 Expense Report Period
 April 1 to June 30, 2023

 Date Expense Report
 22-Sep-23

Date Expense Occurred April 30, 2023	Business Purpose of Expense: must include (if applicable): date of travel & destination Mileage to attend meeting at Health Centre - Apr 4	kms driven 27	Mileage calculated @		Meals							"Other Expenses	
			1.0	0.577		Breakfast		Lunch		Dinner		Other	
			\$	14.13		11.7		1	1.1				
May 2, 2023	2023 FCM Registration - Toronto May 25-28, 2023	1.00	\$								S	1,215.57	Registration
May 4, 2023	Flights to Toronto for FCM	19 <u>-</u>	\$	-	-						\$	669.06	Flights
May 31, 2023	FCM - Taxi Hotel to activities		\$		-						\$	102,93	Taxi
	2023 FCM Other expenses	542	\$	280.68	\$	52.16	\$	21.70	\$	121.46	\$	85.25	Parking
June 20, 2023	Attending meeting for CMA2024 in Tusket	140	\$	74.00	-		\$	17.39					
			\$				1						
		1000	\$	*							1		
	11 S		\$	×.	-			-					
	1		\$				1						
			\$		1		1						-
			\$	*	1								in the second
		1000	\$									1	
			\$										
			\$		1		-				1		
			\$		-						1.1		
			\$	-							1.1	1	
			\$				1						
			\$			1	11				-	-	
			\$								1		
			\$		-				1				

\$ 368.81 \$ 52.16 \$ 39.09 \$ 121.46 \$ 2,072.81 \$	- Total Expenses: \$ 2,654.33
--	-------------------------------

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