MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
July 28, 2020	Meeting with WasteCheck	$ 13.02			
		$ 13.02	$ -	$ -	$ -

Total Expenses: $ 13.02

Notes:

Authorization - Warden _____ Date Dec 14, 2020

Authorization - CAO _____ Date Dec. 14, 2020

Claimant's Name: Deputy Warden Nil Doucet

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
			$ -			

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
August 10, 2020	Misc. Meetings Attended in June/July	82	$ 38.29					
August 27, 2020	Misc. Meetings Attended in August	64	$ 29.89					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
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			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ 68.18	$ -	$ -	$ -	$ -	$ -

Total Expenses: $ 68.18

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 Dec 14, 2020

Authorization - CAO _____ Date Dec. 14, 2020

Claimant's Name: Councillor Hector Thibault

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
			$ -			

Claimant's Name: Councillor Carl Deveau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
			$ -			

Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
September 9, 2020	Misc. Meetings Attended March to Sept.9	160	$ 74.72					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
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			$ -					
			$ -					
			$ -					
			$ -					
			$ 74.72	$ -	$ -	$ -	$ -	$ -

Total Expenses: $ 74.72

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
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Authorization - Warden _____ Date Dec 14, 2020

Authorization - CAO _____ Date Dec. 14, 2020

Claimant's Name: Councillor Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
			$ -			

Claimant's Name: Warden Ronnie LeBalnc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
			$ -			

Claimant's Name: Councillor Yvon LeBlanc

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
			$ -					
			$ -					
			$ -			

Claimant's Name: CAO Stéphane Cyr

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

Expense Report Period July 1 to September 30, 2020
Date Expense Report Posted 17-Dec-20

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.467	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
July 31, 2020	Mileage - July 2020	45	$ 18.71					
August 31, 2020	Asset Management Cohort - Bridgewater	428	$ 179.72				$ 146.00	Accomodation
September 30, 2020	Asset Management Cohort - Bridgewater	428	$ 179.72				$ 140.78	Accomodation
			$ -					
			$ -					
			$ -					
			$ -					
			$ -					
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			$ -					
			$ -					
			$ 378.15	$ -	$ -	$ -	$ 286.78	$ -

Total Expenses: $ 664.93

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 Dec 14, 2020

Authorization - CAO _____ Date Dec. 14, 2020