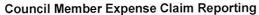
Claimant's Name: Councillor Brian Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE





Expense Report Period	July 1 to September 30, 2022	
Date Expense Report		
Posted	15-Dec-22	

Date Expense Occurred	Business Purpose of Expense: must include	kms	Mileage calculated @		*Other			
	(if applicable): date of travel & destination	driven	0.5113	Breakfast	Lunch	Dinner	Other	Expenses
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\$	-	\$	-	\$	-	\$	-	\$	151	\$	-	Total Expenses: \$	-
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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: 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