

Claimant's Name: Deputy Warden Eric Pothier

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	
April 2022	NSFM Conference		\$ -				\$ 158.63	Room Dep
May 2022	NSFM Conference	348.3	\$ 178.06	\$ 27.20	\$ 18.14	\$ 63.48	\$ 158.63	Room Bal
May 2022	NSFM Conference		\$ -				\$ 421.70	Registration
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					
			\$ -					

\$ 178.06	\$ 27.20	\$ 18.14	\$ 63.48	\$ 738.96	\$ -	Total Expenses: \$ 1,025.84
-----------	----------	----------	----------	-----------	------	------------------------------------

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 _____

Date Sept 16/22
Date Sept. 16, 2022