



THE MUNICIPALITY OF THE COUNTY OF  
LA MUNICIPALITÉ DU COMTE DE  
**RICHMOND**

NAME: Chris Boudreau

PERIOD COVERED: January 1, 2021 to January 31, 2021

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
11-Jan-21	Travel from home to office and return for By-Law / Policy Committee Meeting	28	
25-Jan-21	Travel from home to office and return for By-Law / Policy Committee Meeting	28	

Totals: 56.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$26.15

Total Expenses Claimed: \$26.15 *A*

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don MacLeod</i>	DATE PAID:	
DATE SUBMITTED:	Feb 5, 2021	INITIAL:	

11573

Goods Rec'd. Date.....	Initial.....	<i>CB</i>
Prices Checked.....		<i>CB</i>
Add. & Ext. Checked.....		<i>CB</i>
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		

10 242 3070 242110



THE MUNICIPALITY OF THE COUNTY OF RICHMOND  
 LA MUNICIPALITÉ DU COMITÉ DE RICHMOND

NAME: Chris Boudreau

PERIOD COVERED: February 1, 2021 to February 28, 2021

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
05-Feb-21	Return travel from Office to PDG and Louisdale and return for project site inspections with DMA	50	
09-Feb-21	Return travel from home to office for By-law committee meeting	28	
22-Feb-21	Return travel from home to office for By-law committee meeting	28	

Totals: 106.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$49.50

Total Expenses Claimed: \$49.50

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don Macchard</i>	DATE PAID:	
DATE SUBMITTED:	March 11 / 21	INITIAL:	

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Choque No.....	
Distribution: Acc't. No. <i>10 242 3070 242110</i>	

*HST*



THE MUNICIPALITY OF THE COUNTY OF RICHMOND  
 LA MUNICIPALITÉ DU COMTE DE RICHMOND

NAME: Chris Boudreau

PERIOD COVERED: March 1, 2021 to March 31, 2021

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
10-Mar-21	Return travel from home to office for Budget meeting	28	
15-Mar-21	Return travel from home to office for Budget meeting	28	
22-Mar-21	Return travel from home to office for By-Law / Policy Committee Meeting	28	
24-Mar-21	Return travel from home to office for Budget meeting	28	

Totals: 112.00 \$0.00

Rate: \$0.4615

Total Mileage (\$): \$51.69

Total Expenses Claimed: \$51.69

.467  
 52.31

ACCOUNT #:	10-242-3070-242110	CHEQUE #:	
SIGNATURE:	<i>Chris Boudreau</i>	AMOUNT:	
APPROVED:	<i>Don Macchard</i>	DATE PAID:	
DATE SUBMITTED:	<i>April 8, 2021</i>	INITIAL:	

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

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THE MUNICIPALITY OF THE COUNTY OF RICHMOND LA MUNICIPALITÉ DU COMTÉ DE RICHMOND

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10270412027011

NAME: Ronald Boudreau

PERIOD COVERED:

FROM: January 18, 2021 TO: March 9, 2021

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
January 16, 2021	Registration for sewing class in West Arichat at 6:30	19.00	
January 21, 2021	Registration for Line Dancing in Lower River at 2:00pm	62.00	
January 28, 2021	Registration for Art Classes in St. Peter's at 4:45 and 6:15	71.00	
January 30, 2021	Registration for Music Through Play at Richmond Arena at 10:00 and 10:45 am	45.00	
January 31, 2021	New session in the Creative Arts program at Richmond Arena met up with Therese to ensure she was all ready	45.00	
February 3, 2021	Registration for Floor Yoga with Michele in Lower River at 10:00 am	62.00	
February 5, 2021	Went to arena to drop off supplies and prepare for the sensory skate	36.00	
February 7, 2021	Registration for Tae Kwon Do at 2:30, 3:30 and 4:30	45.00	
February 14, 2021	New session in the Creative Arts program at Richmond Arena met up with Lynn to ensure she was all ready	45.00	
February 19, 2021	Registration for badminton at 6:00pm in D'Escousses	25.00	
February 22, 2021	Registration for Yoga in St. Peter's at 10:00 am	71.00	
February 22, 2021	Registration for Yoga in Johnstown at 1:30 pm	125.00	
February 24, 2021	Registration for Learn to Skate at the arena at 4:00pm	36.00	
February 25, 2021	Registration for Yoga in St. Peter's at 10:00 am	71.00	
March 9, 2021	Registration for Yoga in St. Peter's at 10 am and in L'Ardoise at 1:30. Dropped off Volunteer plaque and card	71 + 94 kms = 165.00	

Totals: 923.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$431.04

Total Expenses Claimed: \$431.04

ACCOUNT #:	102704120 270 180	CHEQUE #:	
SIGNATURE:	Ronald Boudreau	AMOUNT:	
APPROVED:	[Signature]	DATE PAID:	
DATE SUBMITTED:	March 9/21	INITIAL:	





























THE MUNICIPALITY OF THE COUNTY OF  
LA MUNICIPALITÉ DU COMTE DE  
**RICHMOND**

NAME: Laurier Samson

PERIOD COVERED:

FROM: February 19, 2021

TO: March 29, 2021

DATE:	PARTICULARS:	MILEAGE (KM):	OTHER EXPENSES:
February 19, 2021	Arena check-in	34.00	\$0.00
February 23, 2021	Arena check-in	34.00	\$0.00
March 11, 2021	Arena check-in	34.00	\$0.00
March 25, 2021	Arena check-in	34.00	\$0.00
March 29, 2021	Arena year end meeting with attendants	34.00	\$0.00

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Goods Rec'd Date.....Initial.....  
 Prices Checked.....  
 Add. & Ext. Checked.....  
 Approval for Payment.....  
 Discount Date.....  
 Paid by Cheque No.....  
 Distribution: Acc't. No. 102704120 270170

Totals: 170.00 \$0.00

Rate: \$0.4670

Total Mileage (\$): \$79.39

Total Expenses Claimed: \$79.39

ACCOUNT #: 102704120 270170

CHEQUE #:

SIGNATURE: *[Signature]*

AMOUNT:

APPROVED: *[Signature]*

DATE PAID:

DATE SUBMITTED: 03/30/21

INITIAL: