

MUNICIPALITY OF THE DISTRICT OF CLARE
 Council Member Expense Claim Reporting



Expense Report Period July 1 to September 30, 2024
 Date Expense Report Posted 05-Dec-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5838	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
June 10, 2024	FCM Conference		\$ -				\$ 44.90	Taxi
April to June 2024	Attend various meetings	446	\$ 257.34					
			\$ -					
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			\$ 257.34	\$ -	\$ -	\$ -	\$ 44.90	\$ -
								Total Expenses: \$ 302.24

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: conferences, 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 Dec. 2, 2024
 Date Dec. 2, 2024

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
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Table with columns: Date Expense Occurred, Business Purpose of Expense: must include (if applicable); date of travel & destination, kms driven, Mileage calculated @ 0.5838, Meals (Breakfast, Lunch, Dinner, Other), *Other Expenses. Rows include entries for May 2024 and June to August 2024.

\$ 337.46 | \$ - | \$ - | \$ - | \$ - | \$ - | Total Expenses: \$ 337.46

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Authorization - CAO [Signature]

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				Breakfast	Lunch	Dinner	Other	
			\$ -					
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ -
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				Breakfast	Lunch	Dinner	Other	
September 2024	Attend various meetings	232	\$ 135.44					
			\$ -					
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\$ 135.44	\$ -	\$ -	\$ -	\$ -	\$ -	-	Total Expenses: \$ 135.44
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				Breakfast	Lunch	Dinner	Other		
March to August 2024	Attend various meetings	285	\$ 164.03						
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			\$ 164.03	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 164.03

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Date Dec. 2, 2024
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Claimant's Name: Councillor Nadine Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE
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				Breakfast	Lunch	Dinner	Other	
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\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ -
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				Breakfast	Lunch	Dinner	Other			
June 17, 2024	Financing announcement meal		\$ -		\$ 20.00					
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				\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -	Total Expenses: \$ 20.00

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				Breakfast	Lunch	Dinner	Other	
July 2024	Attend various meetings	90	\$ 52.54					
August 2024	Attend various meetings	30	\$ 17.51					
September 2024	Attend various meetings	121	\$ 70.64					
			\$ -					
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\$ 140.70	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 140.70
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MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting



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Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
August 8, 2024	Delegation from Church Point, Louisiana	\$ 365.32	\$ 20.00		
		\$ 365.32	\$ 20.00	\$ -	\$ -
					Total Expenses: \$ 385.32

Notes:

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Authorization - CAO 

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