

Total Expenses: \$ 2,045.34

Expense Report Period Date Expense Report Posted January 1 to March 31, 2025

30-Jun-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms	Mileage calculated @		Me	*Other Expenses			
Action of the second second	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other		
March 12, 2025	FCM Annual Conference - Ottawa 2025		\$ -				\$ 1,243.03	FCM 2025 registration	
March 14, 2025	FCM Annual Conference - Ottawa 2025		\$ -				\$ 802.31	FCM 2025 flight	
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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

Date June 30 2025

\$ 2,045.34 \$

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period Date Expense Report

January 1 to March 31, 2025

Posted 30-Jun-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me		*Other Expenses	
	date of travel & destination	unven	0.5838	Breakfast	Lunch	Dinner	Other	The second second
February 20, 2025	Mileage to attend various meetings in January	148	\$ 86.40					
March 20, 2025	Mileage to attend Council-in-Committee meeting in Feb.	68	\$ 39.70					
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Expense Report Period Date Expense Report

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	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	000000000000000000000000000000000000000
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30-Jun-25

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	date of travel & destination	anven	0.5838	Breakfast	Lunch	Dinner	Other	*Other Expenses		
anuary 29, 2025	Mileage to attend CFFA Meeting	41	\$ 23.94							
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Date June 30 A Sa



Expense Report Period
Date Expense Report

January 1 to March 31, 2025

Posted

30-Jun-25

Date Expense Occurred	Business Purpose of Expense; must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Meals					
	date of travel & destination	anven	0.5838	Breakfast	Lunch	Dinner	Other	*Other Expenses		
ebruary 6, 2025	Mileage to attend various meetings (Sep. to Dec.)	168	\$ 98.08							
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\$	98.08	\$ 	\$	\$	-	\$ 	\$ 	Total Expenses: \$	98.08

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Authorization - Warden

Authorization - CAO

Date June 30, 2005

Claimant's Name: Deputy Warden Eric Pothier

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$ 1,485.88

Expense Report Period Date Expense Report January 1 to March 31, 2025

Posted

30-Jun-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	cal	Mileage culated @		Me	Meals					
	date of traver & destination	unven		0.5838	Breakfast	Lunch	Dinner	Other	*Other Expenses			
January 9, 2025	Mileage to attend various meetings (Oct. to Dec.)	192	\$	112.09								
February 20, 2025	Mileage to attend various meetings in January	128	\$	74.72								
March 12, 2025	FCM Annual Conference - Ottawa 2025	4	\$	4				\$ 1,243.03	FCM 2025 registration			
March 20, 2025	Mileage to attend various meetings in February	96	\$	56.04								
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Authorization - Warden

Authorization - CAO

Date Tune 30 , 2003

\$ 1,243.03 \$

Claimant's Name: Councillor Nadine Comeau

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Total Expenses: \$

Expense Report Period	January 1 to March 31, 2025	
Date Expense Report	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	
Posted	30-Jun-25	

Date Expense Occurred	Business Purpose of Expense: must include (if applicable):	kms				*Other Expenses			
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Authorization - Warden

Authorization - CAO

Date June 30, 800



Total Expenses: \$ 2,666.50

Expense Report Period Date Expense Report January 1 to March 31, 2025

Posted

30-Jun-25

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @		Me	*Other Expenses		
	date of travel & destination	diven	0.5838	Breakfast	Lunch	Dinner	Other	
January 23, 2025	Mileage to attend various meetings in September	230	\$ 134.27					
January 23, 2025	Mileage to attend various meetings in October	346	\$ 201.99					
January 23, 2025	Mileage to attend various meetings in November	162	\$ 94.58					
January 23, 2025	Mileage to attend various meetings in December	326	\$ 190.32					
March 12, 2025	FCM Annual Conference - Ottawa 2025		\$ -				\$ 1,243.03	FCM 2025 registration
March 14, 2025	FCM Annual Conference - Ottawa 2025		\$ -				\$ 802.31	FCM 2025 flight
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Date 30, 2005

- \$ 2,045.34 \$



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Posted

January 1 to March 31, 2025

30-Jun-25

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	date of travel & destination		0.5838		Breakfast	Lunch	Dinner	Other	- Carlot Emporious
January 30, 2025	Mileage to attend various meetings in January	79	\$	46.12					
February 24, 2025	CPA dues 2025		\$					\$ 1,110.69	CPA dues
February 28, 2025	Mileage to attend various meetings in February	49	\$	28.61					
March 12, 2025	FCM Annual Conference - Ottawa 2025		\$					\$ 1,243.03	FCM 2025 registration
March 25, 2025	FCM Annual Conference - Ottawa 2025		\$	*				\$ 802.31	FCM 2025 flight
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\$ 74.73	\$	-	\$ _ ·	\$	\$ 3,156.03	\$	Total Expenses: 5	\$ 3,230.76

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Authorization - Warden

Authorization - CAO

Dale June 30, 2025

MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report Posted

January 1 to March 31, 2025

30-Jun-25

ate of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other	
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Notes:

Authorization - Warden

Authorization - CAO