



Expense Report Period	April 1 to June 30, 2025
Date Expense Report Posted	30-Sep-25

[illegible]

\$ 320.33	\$ 75.00	\$ 20.00	\$ 175.00	\$ 120.00	\$ -	Total Expenses: \$ 710.33
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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: 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 _____

Date _____

Sept. 17, 2025

Sept. 17, 2025

Claimant's Name: Councillor Danny Hill

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period April 1 to June 30, 2025
Date Expense Report 30-Sep-25
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
April 17, 2025	Mileage to attend various meetings in March	142	\$ 82.90					
June 12, 2025	Mileage to attend various meetings in April	208	\$ 123.39					
June 12, 2025	Mileage to attend various meetings in May	73	\$ 43.30					
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\$ 249.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 249.59
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MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting

[illegible]

\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ -
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[illegible]

\$	216.52	\$	-	\$	-	\$	-	\$	-	\$	-	Total Expenses: \$	216.52
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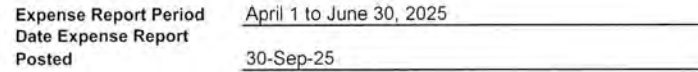
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Council Member Expense Claim Reporting



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[illegible]

\$ 1,019.50	\$ 105.00	\$ 145.66	\$ 245.00	\$ 847.23	\$ -	Total Expenses: \$ 2,362.39
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				Breakfast	Lunch	Dinner	Other	
April 30, 2025	Mileage to attend various meetings in April	56	\$ 33.22			\$ 35.00		
April 30, 2025	NSFM Spring Conference 2025 - Truro	669	\$ 396.85	\$ 30.00	\$ 20.00	\$ 70.00		
May 25, 2025	NSFM Spring Conference 2025 - Truro		\$ -				\$ 297.39	Accommodations
May 31, 2025	Mileage to attend various meetings in May	191	\$ 113.30					
June 1, 2025	NSFM Spring Conference 2025 - Truro		\$ -				\$ 549.84	Registration
June 2, 2025	FCM Annual Conference 2025 - Ottawa		\$ -				\$ 270.52	FCM 2025 taxi
June 4, 2025	FCM Annual Conference 2025 - Ottawa	547	\$ 324.48	\$ 75.00	\$ 60.00	\$ 175.00		
June 30, 2025	Mileage to attend various meetings in June	285	\$ 169.06		\$ 20.00			
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\$ 1,036.91	\$ 105.00	\$ 100.00	\$ 280.00	\$ 1,117.75	\$ -	Total Expenses: \$ 2,639.66
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