

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, 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	
March 2022 (Pd in Apr)	Mileage to various meetings	272	\$ 125.53					
April 2022	Mileage to various meetings	136	\$ 69.54					
May 2022	Mileage to various meetings	136	\$ 69.54					
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\$ 264.60	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$ 264.60
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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 Sept 16/22
 Date Sept. 16, 2022