Claimant's Name: Councillor Danny Hill

## MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting



Expense Report Period	July 1 to September 30, 2022
Date Expense Report	
Posted	15-Dec-22

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination		Mileage calculated @		*Other			
			0.5113	Breakfast	Lunch	Dinner	Other	Expenses
June 2022	Mileage to attend various meetings	73	\$ 37.32					
July 2022	Mileage to attend various meetings	136	\$ 69.54					
August 2022	Mileage to attend various meetings	90	\$ 46.02					
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			\$ -					
			\$ -					
			\$ -			74		
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\$	152.88	\$ -	\$ -	\$ -	\$ -	\$ -	Total Expenses: \$	152.88

## 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 Dec14/22

Date 14/2