

Expense Report Period Date Expense Report Posted July 1 to September 30, 2024

05-Dec-24

Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	calc	Mileage culated @		Me	eals		*Other Expenses
	date of travel & destination	onven		0.5838	Breakfast	Lunch	Dinner	Other	
June 10, 2024	FCM Conference	1	\$					\$ 44.90	Taxi
April to June 2024	Attend various meetings	446	\$	257.34					
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\$ 257.34	5	 \$	3.31	\$	 \$	44.90	\$ - 2	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: 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 Dec. 2, 2024

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	date of travel & destination	driven	1 8	0.5838	Breakfast	Lunch	Dinner	Other	100000
May 2024	Attend various meetings	206	\$	120.27					
June to August 2024	Attend various meetings	372	\$	217.18				i I	
			\$					Date of	
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\$	337.46 \$	~	\$	-	S		\$	- 4	\$	+0	Total Expenses: \$	337.46
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Date Dec. 2, 2024

Date Dec. 2, And

Claimant's Name: Councillor Philippe Gaudet

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	

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	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	7777
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	date of travel & destination	anven		0.5838	Breakfast	Lunch	Dinner	Other	Annual Sections
September 2024	Attend various meetings	232	\$	135.44					
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- 4	9	133,44	Φ	-	Φ	Φ	-	D.	- 2	D.	T .	Total Expenses: \$	135.44

Notes:

Travel expenses include, but are not limited to accommodations, transportation and incidentals

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	date of travel & destination	driven		0.5838	Breakfast	Lunch	Dinner	Other	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
March to August 2024	Attend various meetings	285	\$	164.03					
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\$ 164.03	\$ 11,2-11	\$ -2-	\$	\$	 \$	- Total Expenses: \$ 164.0

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A	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	
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	date of travel & destination	driven	0.5838	Breakfast	Lunch	Dinner	Other	1,100,000
June 17, 2024	Financing announcement meal		\$ -		\$ 20.00		-	
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	date of travel & destination	driven	- 13	0.5838	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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MUNICIPALITY OF THE DISTRICT OF CLARE Hospitality Expense Reporting



Expense Report Period Date Expense Report July 1 to September 30, 2024

Posted

05-Dec-24

Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts		Meeting Space	Other
August 8, 2024	Delegation from Church Point, Louisianna	\$ 365.32	\$	20.00		
				- 431		

_							
5	365.32	5	20.00	\$	\$ - 1	Total Expenses: \$	385.32

Notes:

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Date Dec. 2 about