

MUNICIPALITY OF THE DISTRICT OF CLARE
Council Member Expense Claim Reporting



Expense Report Period October 1 to December 31, 2025
Date Expense Report Posted 31-Mar-26

Table with columns: Date Expense Occurred, Business Purpose of Expense, kms driven, Mileage calculated @ 0.5932, Meals (Breakfast, Lunch, Dinner, Other), *Other Expenses. Includes a summary row at the bottom: Total Expenses: \$ 308.46

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
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*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Authorization - Warden [Signature]
Authorization - CAO [Signature]

Date March 27/26
Date March 26, 2026

MUNICIPALITY OF THE DISTRICT OF CLARE Council Member Expense Claim Reporting

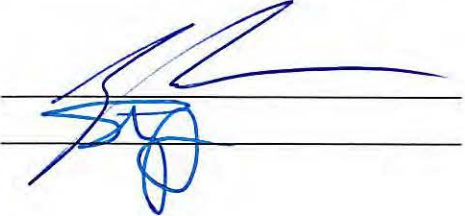


Expense Report Period October 1 to December 31, 2025
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable); date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
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				Breakfast	Lunch	Dinner	Other	
October 29, 2025	Mileage to attend Southwest Nova Biosphere Reserve Association board meeting	112	\$ 66.44					
November 4, 2025	NSFM Fall 2025 Conference - Halifax		\$ -				\$ 653.31	Accommodations
November 12, 2025	NSFM Fall 2025 Conference - Halifax	556	\$ 329.82	\$ 60.00	\$ 25.00	\$ 80.00		
December 4, 2025	NSFM Fall 2025 Conference - Halifax		\$ -				\$ 800.84	Registration
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\$ 396.26	\$ 60.00	\$ 25.00	\$ 80.00	\$ 1,454.15	\$ -	Total Expenses: \$ 2,015.41
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				Breakfast	Lunch	Dinner	Other	
November 10, 2025	FCM Annual Conference 2026 - Edmonton		\$ -				\$ 1,010.60	Accommodations
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				Breakfast	Lunch	Dinner	Other	
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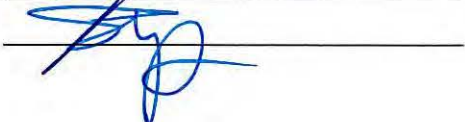

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				Breakfast	Lunch	Dinner	Other	
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Date Expense Occurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	kms driven	Mileage calculated @ 0.5932	Meals				*Other Expenses
				Breakfast	Lunch	Dinner	Other	
October 18, 2025	2025 NSCFP Annual Awards Banquet - Accepting award for the Clare Health Centre (October 17-18)		\$ -				\$ 254.90	Accommodations
October 27, 2025	2025 NSCFP Annual Awards Banquet - Accepting award for the Clare Health Centre (October 17-18)	608	\$ 360.67	\$ 20.00	\$ 25.00	\$ 40.00		
November 4, 2025	NSFM Fall 2025 Conference - Halifax		\$ -				\$ 653.30	Accommodations
November 10, 2025	FCM Annual Conference 2026 - Edmonton		\$ -				\$ 1,010.59	Accommodations
November 13, 2025	Mileage to attend various meetings from April	258	\$ 153.05					
November 13, 2025	Mileage to attend various meetings from May	130	\$ 77.12					
November 13, 2025	Mileage to attend various meetings from June	344	\$ 204.06					
November 13, 2025	Mileage to attend various meetings from July	480	\$ 284.74					
November 13, 2025	Mileage to attend various meetings from August	120	\$ 71.18					
November 13, 2025	Mileage to attend various meetings from September	510	\$ 302.53					
November 13, 2025	Mileage to attend various meetings from October	460	\$ 272.87					
December 4, 2025	NSFM Fall 2025 Conference - Halifax		\$ -				\$ 800.84	Registration
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\$ 1,726.21	\$ 20.00	\$ 25.00	\$ 40.00	\$ 2,719.63	\$ -	Total Expenses: \$ 4,530.84
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				Breakfast	Lunch	Dinner	Other	
October 18, 2025	Mileage to attend various meetings in September	141	\$ 83.64					
October 29, 2025	Meal with AMANS members after regional meeting		\$ -		\$ 37.32			
October 31, 2025	Mileage to attend various meetings and events in October	217	\$ 128.72		\$ 25.00			
November 4, 2025	NSFM Fall 2025 Conference - Halifax		\$ -				\$ 653.79	Accommodations
November 10, 2025	FCM Annual Conference 2026 - Edmonton		\$ -				\$ 964.00	Accommodations
November 12, 2025	NSFM Fall 2025 Conference - Halifax	541	\$ 320.92	\$ 60.00	\$ 25.00	\$ 80.00		
November 30, 2025	Mileage to attend various meetings in November	192	\$ 113.89			\$ 40.00		
December 4, 2025	NSFM Fall 2025 Conference - Halifax		\$ -				\$ 800.84	Registration
December 31, 2025	Mileage to attend various meetings and events in December	54	\$ 32.03					
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\$ 679.21	\$ 60.00	\$ 87.32	\$ 120.00	\$ 2,418.63	\$ -	Total Expenses: \$ 3,365.16
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**MUNICIPALITY OF THE DISTRICT OF CLARE
Hospitality Expense Reporting**



Expense Report Period October 1 to December 31, 2025
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Date of Activity	Activity Name	Meal and Beverage Expenses	Gifts	Meeting Space	Other
October 29, 2025	Hosting the AMANS SWS Regional Meeting	\$ 106.27			
		\$ 106.27	\$ -	\$ -	\$ -
					Total Expenses: \$ 106.27

Notes:

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 Authorization - CAO _____



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