

**2024-2025**

Claimant's Name: Padraic Moore  
 Claimant's Title: Councillor  
 Date of expense report: April 1, 2024 - June 30, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
				\$ -					
				\$ -					
				\$ -					
				\$ -					Total
				\$ -					\$ -
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -	

**Hospitality Expenses**

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

*Please note: Purchase of Alcohol is not reimbursed.*

Claimant's Name: Padriac Moore  
 Claimant's Title: Councillor  
 Date of expense report: July 1, 2024 - September 30, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses	
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00		
				\$ -					
				\$ -					Total
				\$ -					\$ -
Qtr 2 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -	

**Hospitality Expenses**

Date	Description	Total
	Nil	
Qtr 2 Totals	Grand Total	0

*Please note: Purchase of Alcohol is not reimbursed.*

Claimant's Name: Padriac Moore

Claimant's Title: Councillor  
 Date of expense report: October 1, 2024 - December 31, 2024

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
October 4, 2025	Photos (Diana MacKay)			\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 3 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -
								Total
								\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 3 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.

Claimant's Name: Padriac Moore  
 Claimant's Title: Councillor  
 Date of expense report: January 1, 2025 - March 31, 2025

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Travel Expense Type	kms driven	Mileage calculated at 0.5838	Per Diems - all inclusive of all taxes and gratuities			Other Expenses
					Breakfast \$12.00	Lunch \$17.00	Dinner \$26.00	
				\$ -				
				\$ -				
				\$ -				
Nil				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
				\$ -				
Qtr 4 Totals			0	\$ -	\$ -	\$ -	\$ -	\$ -
								Total
								\$ -

Hospitality Expenses

Date	Description	Total
	Nil	
Qtr 4 Totals	Grand Total	0

Please note: Purchase of Alcohol is not reimbursed.