

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

Name: <sup>REMOVED</sup> Remi Deveau (DEV060) Month/Year June-19  
 District: 5

OFFICE USE ONLY  
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
04-Jun-19	CoW	30	\$ 13.76				\$ 13.76	
13-Jun-19	Rinks to Links Banquet	37	\$ 16.96				\$ 16.96	
14-Jun-19	Rinks to Links Golf Tournament	37	\$ 16.96				\$ 16.96	
18-Jun-19	Regular Council	30	\$ 13.76				\$ 13.76	
19-Jun-19	Joint Town & County	60	\$ 27.51				\$ 27.51	
20-Jun-19	Antigonish Bike Path Workshop	37	\$ 16.96				\$ 16.96	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>231</b>	<b>\$ 105.91</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 168.41</b>	<b>\$ -</b>

TYPES OF EXPENSE:
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.4585/KM

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

District 5  
 Signature: 

Date: \_\_\_\_\_

Approved by:   
 (Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 105.91
ML- GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
<b>TOTAL</b>	<b>\$ 168.41</b>