

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Remi Deveau (REM060)
District: 5

Month/Year November-19

**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
05-Nov-19	NSFM	230	\$ 105.46	\$ 36.00		\$ 10.00	\$ 151.46	
06-Nov-19	NSFM		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
07-Nov-19	NSFM			\$ 51.00		\$ 10.00	\$ 61.00	
08-Nov-19	NSFM	230	\$ 105.46	\$ 20.00		\$ 10.00	\$ 135.46	
	Westin Hotel		\$ -				\$ -	\$ 552.15
	Registration		\$ -				\$ -	\$ 580.00
19-Nov-19	CoW/Council	30	\$ 13.76				\$ 13.76	
21-Nov-19	Crime Prevention	30	\$ 13.76				\$ 13.76	
23-Nov-19	Parade/Tree lighting	37	\$ 16.96				\$ 16.96	
26-Nov-19	Meeting Mike Kelloway	30	\$ 13.76				\$ 13.76	
28-Nov-19	Active Transportation	30	\$ 13.76				\$ 13.76	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		617	\$ 282.89	\$ 158.00	\$ -	\$ 102.50	\$ 543.39	\$ 1,132.15

TYPES OF EXPENSE:	
Expense Codes	
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: Dec 23/19

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ 282.89
ML - GL# - 10-210-2110-202126	\$ 158.00
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 102.50
TOTAL	\$ 543.39