

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Remi Deveau (REM060)

Month/Year

October-19

District: 5

**OFFICE USE ONLY
Paid by Municipality**

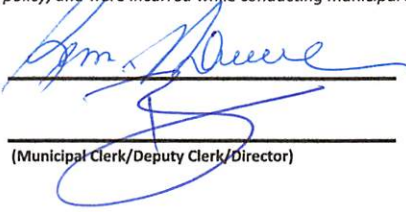
Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Oct 1st	CoW	30	\$13.76				\$13.76	
Oct 7th	Meeting with Randy Delorey	30	\$13.76				\$13.76	
Oct 15th	CoW and council	30	\$13.76				\$13.76	
Oct 23rd	Chambers Gala	22	\$13.76				\$13.76	\$ 57.50
Oct 29th	Farmers Market / asset/ CoW	30	\$13.76				\$13.76	
Oct 30th	Helping St Marthas at mall	30	\$13.76				\$13.76	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		172	\$ 82.56	\$ -	\$ -	\$ 62.50	\$ 145.06	\$ 57.50

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: _____

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 82.56
ML- GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 145.06