

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Remi Deveau (REM060) **Month/Year** October-22
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 13th 2022	Navigator Retention workshop	20	\$ 10.23				\$ 10.23	
Oct 18th	Recreation NS conference	225	\$ 115.04				\$ 115.04	
Oct 19th	Recreation NS conference		\$ -	\$51.00			\$51.00	
Oct 20th	Recreation NS conference	225	\$ 115.04				\$ 115.04	
Oct 20th 2022	Special council	17	\$ 8.69				\$ 8.69	
Oct 26th 2022	Hospital Help Day	20	\$ 10.23				\$ 10.23	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$22.50	
	Cell Phone Stipend					\$ 40.00	\$40.00	
TOTAL		507	\$ 259.23	\$ 51.00	\$ -	\$ 62.50	\$ 372.73	\$ -

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 - \$0.4615/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: Nov 22nd, 2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ 259.23
ML- GL# - 10-210-2110-202126	\$ 51.00
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 62.50
TOTAL	\$ 372.73