

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Remi Deveau (REM060)
District: 5

Month/Year June 23


OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
June 2nd	Chambers golf tournament	20	\$ 11.54				\$ 11.54	
June 5th	Town & County council	20	\$ 11.54				\$ 11.54	
June 13th	CoW & council	17	\$ 9.81				\$ 9.81	
June 22nd	Rinks to Links Gaka	20	\$11.54				\$ 11.54	
June 23rd	Rinks to Links golf tournament	20	\$ 11.54				\$11.54	
June 20th	Canada Day ad at CJFX	20	\$11.54				\$11.54	
June 27th	Asset Mang & CoW	17	\$ 9.81				\$ 9.81	
June 26th	Tri council in Heatherton	22	\$ 12.69				\$ 12.69	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		156	\$ 90.01	\$ -	\$ -	\$ 62.50	\$152.51	\$ -

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 - \$0.5770/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: July 11th, 2023

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

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ 90.01
ML- GL# - 10-210-2110-202126	\$ -
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 62.50
TOTAL	\$ 152.51

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[Signature]