

Council Expense Claim Report

Name:	Hughie Stewart (HUG030)	
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Month/Year

September-23

District:

3

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
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			T Top				
			5				
							1
			\$ -		1.2	. Ye Link	\$ -
	Internet					\$ 22.50	\$ 22.50
	Cell Phone Stipend					\$ 40.00	\$ 40.00
	TOTAL	0	\$ -	\$ -	\$ -	\$ 62.50	\$ 62.50

TYPES OF EXPENSE	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	e all
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
Mileage Rate - \$0.5113/KM	

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 3

Signature:

Also s

Date:

2426/23

Per Diem Rates

\$

\$

\$

\$

\$

Rate per Day

10.00

15.00

20.00

36.00

81.00

Meal

Lunch

Dinner

Incidental

Breakfast

Total per day

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

	Office Use Only	
	TRV - GL# - 10-210-2110-202124	\$ -
	ML- GL# - 10-210-2110-202124	\$ -
	PD - GL# - 10-210-2110-202124	\$ -
historiat 2	OTH - GL# - 10-210-2110-202124	\$ 62.50
VISITICE 3	TOTAL	\$ 62.50