ANTIGONISH

Council Expense Claim Report

	-		
IN	2	m	Δ.

Hughie Stewart (HUG030)

Month/Year

October-23

District:

3

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$)	Amount (\$
				THE PERSON NAMED IN			
			12000				
		X STATE OF THE STA					
				a Lilla			
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.5
	Cell Phone Stipend					\$ 40.00	\$ 40.0
	TOTAL	0	\$ -	\$ -	\$ -	\$ 62.50	\$ 62.5

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 - \$0.5113/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:

Date:

9 224

Rate per Day

10.00

15.00

20.00

36.00

81.00

Per Diem Rates

\$

\$

\$

Meal

Lunch

Dinner

Incidental

Breakfast

Total per day

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

	Office Use Only	
	TRV - GL# - 10-210-2110-202124	\$ - 1
	ML- GL# - 10-210-2110-202124	\$ -
	PD - GL# - 10-210-2110-202124	\$ -
istrict 3	OTH - GL# - 10-210-2110-202124	\$ 62.50
	TOTAL	\$ 62.50