

Council Expense Claim Report

December-23

Name: Hughie Stewart (HUG030) Month/Year
District: 3

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (
		7					
			\$ -				\$ -
	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/co	onference)
OTH - Other - ie: Phone, Internet, Incidenta	als
Mileage Rate - \$0.5113/KM)

Per Die	m Rate	S		
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 3
Signature:

Date:

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	\$ -
	OTH - GL# - 10-210-2110-202124	\$ 62.50
The state of the s	TOTAL	\$ 62.50