

Council Expense Claim Report

Name: Hughie Stewart (HUG030)

Month/Year

March-24

District: 3

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$)	Amount (\$)
				2 10			- 1
						1	
			. 1				
			\$ -				\$ -
In	ternet					\$ 22.50	\$ 22.50
Ce	ell 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	
PD - Professional Development (training/c	onference)
OTH - Other - ie: Phone, Internet, Incident	als
Mileage Rate - \$0.5113/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 3

Signature:

Approved by:

Date:

(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
TOTAL	\$ 62.50