

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Remi Deveau (REM060) **Month/Year** June-24
District: 5

OFFICE USE ONLY
 Paid by
 Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
04-Jun-24	Stanfield airport	200	\$ 116.76	\$ 36.00		\$ 10.00	\$ 162.76	
05-Jun-24	Breakfast/lunch/dinner/Incidental		\$ -	\$ 71.00		\$ 10.00	\$ 81.00	
06-Jun-24	Breakfast/lunch/dinner/Incidental		\$ -	\$ 71.00		\$ 10.00	\$ 81.00	
07-Jun-24	Dinner/Incidental		\$ -	\$ 36.00		\$ 10.00	\$ 46.00	
08-Jun-24	Dinner/Incidental			\$ 36.00		\$ 10.00	\$ 46.00	
09-Jun-24	Incidental		\$ -			\$ 10.00	\$ 10.00	
10-Jun-24	Airport to LSR/breakfast/lunch/dinner/Incidental	200	\$ 116.76	\$ 71.00		\$ 10.00	\$ 197.76	
04-Jun-24	Hotel		\$ -			\$ 224.85	\$ 224.85	
June 5-10	hotel in calgary		\$ -			\$ 1,723.34	\$ 1,723.34	
June 5-9	Uber (airport-hotel-airport)		\$ -			\$ 74.09	\$ 74.09	
June 5-10	Flight - Porter					\$ 772.90	\$ 772.90	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		400	\$ 233.52	\$ 321.00	\$ -	\$ 2,927.68	\$ 3,482.20	\$ -

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 - \$0.5838/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 5th, 2024

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

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ 233.52
ML - GL# - 10-210-2110-202126	\$ 321.00
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 2,927.68
TOTAL	\$ 3,482.20