

Council Expense Claim Report

Name: Hughie Stewart (HUG030) Month/Year October-24

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$)	Amount (
in the	7		7				
							184
	 					7	
						- Walter	
			-10				
					Pas Pine		
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.
	Cell Phone Stipend					\$ 40.00	\$ 40.

Date:

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

District 3

Per Die	m Rates	5		
Meal	Rate	Rate per Day		
Incidental	\$	10.00		
Breakfast	\$	15.00		
Lunch	\$	20.00		
Dinner	\$	36.00		
Total per day	\$	81.00		

62.50 \$

62.50

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

TOTAL

0

Signature:	X
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
TOTAL	\$.	62.50