

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Sterling Garvie (STE015)

Month/Year: November-24

OFFICE USE ONLY
Paid by
Municipality

District: 10

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
November 4& 5	Councillor Training Halifax/Return	435	\$ 253.95				\$ 253.95	
November 4& 5	Hotel - Prince George		\$ -					\$ 395.62
November 4 & 5	Parking - Prince George		\$ -			\$ 29.90	\$ 29.90	
							\$ -	
	Cell					\$ 40.00	\$ 40.00	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		435	\$ 253.95	\$ -	\$ -	\$ 92.40	\$ 346.35	\$ 395.62

TYPES OF EXPENSE
Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-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.

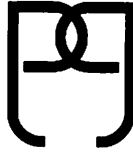
District 10

Signature: 

Date: Jan 7 2024

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

Office Use Only	
TRV - GL# - 10-210-2110-202131	\$ 253.95
ML - GL# - 10-210-2110-202131	\$ -
PD - GL# - 10-210-2110-202131	\$ -
OTH - GL# - 10-210-2110-202131	\$ 92.40
TOTAL	\$ 346.35



The Prince George Hotel
HALIFAX

Sterling Garvie

Canada

Room No. : 631
Arrival : 11-04-24
Departure : 11-05-24
Folio No. : 348166
Cashier No. : 339
Conf. No. : 2349868

Date	Description	Charges	Credits
11-04-24	Guest Self Parking 631 Sterling Garvie	26.00	
11-04-24	HST Parking 631 Sterling Garvie	3.90	
11-05-24	Visa Payment 631 Sterling Garvie XXXXXXXXXXXX2240 XX/XX		29.90
		Total Charges	29.90
		Total Credits	29.90
		Balance	0.00

Guest Signature: _____