

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: Sterling Garvie (STE015)

Month/Year: Decmeber 2024

**OFFICE USE ONLY**  
Paid by  
Municipality

District: 10

| Date         | Details of Expense  | Km Travelled | TRAVEL(\$)<br>TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH  | Amount (\$)      | AMOUNT      |
|--------------|---------------------|--------------|-------------------|--------------|----------------------------------|-----------------|------------------|-------------|
| 17-Dec-25    | Eastern Solid Waste | 124          | \$ 72.39          |              |                                  |                 | \$ 72.39         |             |
|              |                     |              | \$ -              |              |                                  |                 | \$ -             |             |
|              |                     |              | \$ -              |              |                                  |                 | \$ -             |             |
|              |                     |              | \$ -              |              |                                  |                 | \$ -             |             |
|              | Internet            |              |                   |              |                                  | \$ 22.50        | \$ 22.50         |             |
|              | Cell Phone Stipend  |              |                   |              |                                  | \$ 40.00        | \$ 40.00         |             |
| <b>TOTAL</b> |                     | <b>124</b>   | <b>\$ 72.39</b>   | <b>\$ -</b>  | <b>\$ -</b>                      | <b>\$ 62.50</b> | <b>\$ 134.89</b> | <b>\$ -</b> |

| TYPES OF EXPENSE                                    |
|---|
| <b>Expense Codes</b>                                |
| 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        |
| <b>Total per day</b> | <b>\$ 81.00</b> |

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: Feb 11 - 2025

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

| Office Use Only                |                  |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202131 | \$ 72.39         |
| ML - GL# - 10-210-2110-202131  | \$ -             |
| PD - GL# - 10-210-2110-202131  | \$ -             |
| OTH - GL# - 10-210-2110-202131 | \$ 62.50         |
| <b>TOTAL</b>                   | <b>\$ 134.89</b> |