

MUNICIPALITY OF THE COUNTY OF TIGONISI

Council Expense Claim Report

OFFICE USE ONLY Name: Wayne Melanson Month/Year February-25 Paid by District: 5 Municipality

Date	Details of Expense	Km Travelled	200	VEL(\$)	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Ar	nount (\$)	AMOUNT
Feb11/2025	Council meeting	30	\$	17.51				\$	17.51	
Feb19/2025	Joint council meeting	32	\$	18.68				\$	18.68	
Feb24/2025	Strategic planning	34.1	\$	19.91				\$	19.91	
Feb25/2025	Srtategic planning	34.1	\$	19.91				\$	19.91	
			\$	-				\$		
			\$	-				\$		
			\$	-		1 1 2 2 2 1 1 7 1 x 1 1		\$		
			\$	-				\$	-	
			\$	-				\$	-	
			\$	5 -				\$	-	
	Internet						\$ 22.50	\$	22.50	
	Cell Phone Stipend						\$ 40.00	\$	40.00	
	TOTAL	130.2	\$	76.01	\$ -	\$ -	\$ 62.50	\$	138.51	\$ -

YPES OF EXPENSE
Expense Codes
RV - Travel -Mileage, Parking, Hotel, Taxi
/L - Meal Expenses
D - Professional Development (training/conference
OTH - Other - ie: Phone, Internet, Incidentals
Nileage Rate - \$0.5838/KM

Per Diem Rates Meal Rate per Day Incidental 10.00 \$ Breakfast 15.00 \$ 20.00 Lunch \$ 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:

Approved by:

(Municipal CAO/Deputy Clerk/Director)

Date:

March 6/2025

Office Use Only		
TRV - GL# - 10-210-2110-202126	\$	76.01
ML- GL# - 10-210-2110-202126	\$	
PD - GL# - 10-210-2110-202126	\$	
OTH - GL# - 10-210-2110-202126	\$	62.50
TOTAL	Ś	138.51