

Council Expense Claim Report

Name: A

Adam Baden-Clay

Month/Year

February-25

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	100000000000000000000000000000000000000	AVEL TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PL		THER OTH	Amo	ount (\$)	AMOUNT
24.5-1-25	County priority planning session	12	۲.	7.01					_	7.04	
24-Feb-25	(Microtel)	12	\$	7.01					\$	7.01	
25-Feb-25	County priority planning session (Microtel)	12	\$	7.01					\$	7.01	
26-Feb-25	Council meetings (Asset Management, CoW, Council)	17.2	\$	10.04			- 10		\$	10.04	
26-F60-25	Wanagement, cow, councily	17.2	\$	-				n y	\$	-	
			\$				1000	71.75	\$		
			\$	-			1 1		\$	-	
			\$	-					\$	-	
			\$	-					\$	- 1	
			\$	-					\$	-	
		7 1 15	\$						\$	-	
	Internet						\$	22.50	\$	22.50	
	Cell Phone Stipend						\$	40.00	\$	40.00	
	TOTAL	41.2	\$	24.05	\$ -	\$ -	\$	62.50	\$	86.55	\$ -

TYPES OF EXPENSE	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	The state of
PD - Professional Development (training/confe	rence)
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 2

Adam Baden-Clay

Signature:

Signed digitally (no printer access)

Date:

03-Mar-25

Approved by:

(Municipal CAO/Deputy Clerk/Director)

Office Use Only						
TRV - GL# - 10-210-2110-202123	\$	24.05				
ML- GL# - 10-210-2110-202123	\$	OT LE				
PD - GL# - 10-210-2110-202123	\$					
OTH - GL# - 10-210-2110-202123	\$	62.50				
TOTAL	\$	86.55				