

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Sterling Garvie (STE015)
District: 10

Month/Year: November-25

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
27-Nov-25	Meeting ERSW	127	\$ 75.34				\$ 75.34	
			\$ -				\$ -	
			\$ -				\$ -	
	Cell Phone		\$ -			\$ 40.00	\$ 40.00	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		127	\$ 75.34	\$ -	\$ -	\$ 62.50	\$ 137.84	\$ -

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 - \$0.5932/KM

Per Diem Rates	
Meal	Rate per Day
Incidental	
Breakfast	
Lunch	
Dinner	
Total per day	\$ -

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: Sterling Garvie

Date: 09-Sep-25

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

Office Use Only	
TRV - GL# - 10-210-2110-202131	\$ 75.34
ML - GL# - 10-210-2110-202131	\$ -
PD - GL# - 10-210-2110-202131	\$ -
OTH - GL# - 10-210-2110-202131	\$ 62.50
TOTAL	\$ 137.84