

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

Name: **Remi Deveau (REM060)**

Month/Year January 2020

OFFICE USE ONLY  
Paid by  
Municipality

District: **5**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL(\$) ML	PROFESSIONAL DEVELOPMENT(\$) PD	OTHER(\$) OTH	Amount(\$)	AMOUNT
01-Jan-20	New Year's Day Levee	37	\$ 16.96				\$ 16.96	
13-Jan-20	CoW Meeting	30	\$ 13.76				\$ 13.76	
20-Jan-20	Meeting with Pulp Contractors	30	\$ 13.76				\$ 13.76	
23-Jan-20	African Heritage Proclamation	30	\$ 13.76				\$ 13.76	
27-Jan-20	CoW & Asset Meetings	30	\$ 13.76				\$ 13.76	
29-Jan-20	Maples Visit	37	\$ 16.96				\$ 16.96	
30-Jan-20	Crime Prevention	30	\$ 13.76				\$ 13.76	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>224</b>	<b>\$ 102.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 165.20</b>	<b>\$ -</b>

TYPES OF EXPENSE:	
Expense Codes	
TRV	- Travel - Mileage, Parking, Hotel, Taxi
ML	- Meal Expenses
PD	- Professional Development (training/conference)
OTH	- Other - ie: Phone, Internet, Incidentals
<b>Mileage Rate - \$0.4585/KM</b>	

Per Diem Rates	
Meal	Rate per Day
<b>Incidental</b>	<b>\$ 10.00</b>
<b>Breakfast</b>	<b>\$ 15.00</b>
<b>Lunch</b>	<b>\$ 20.00</b>
<b>Dinner</b>	<b>\$ 36.00</b>
<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 5

Signature: 

Date: Feb 14<sup>th</sup> / 20

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

Office Use Only	
TRV - GL# -10-210-2110-202126	\$ 102.70
ML- GL# -10-210-2110-202126	\$ -
PD - GL# - 10-210-2110-202126	\$ -
OTH •GL# •10-210-2110-202126	\$ 62.50
<b>TOTAL</b>	<b>\$ 165.20</b>