

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Remi Deveau (DEV060) *Remo60* **Month/Year** September-20

District: 5

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Sept 1 / 20	TRV	Special council	30					\$14.01
Sept 8 / 20	TRV	Council	30					\$14.01
Sept 16 / 20	TRV	Active Transportation	22					\$10.27
Sept 21 / 20	TRV	Joyce's retirement lunch	30					\$14.01
Sept 24 / 20	TRV	OHS meeting	30					\$14.01
Sept 25 / 20	TRV	Chamber of Commerce golf	36					\$16.81
Sept 28 / 20	TRV	Asset management / CoW	30	\				\$14.01
				\$ -				\$ -
				\$ -				\$ -
				\$ -				\$ -
				\$ -				\$ -
				\$ -				\$ -
				\$ -				\$ -
		Internet						\$ 40.00
		Cellphone						\$22.50
TOTAL								\$159.63

TYPES OF EXPENSE:	
Expense Codes	
TRV	Travel - Mileage, Parking, Hotel, Taxi
ML	Meal Expenses
PD	Professional Development (training/conference)
OTH	Other - ie-Phone, Internet
Mileage Rate - \$0.4670/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 5 Signature: *Remi Deveau*

Date: *Oct 26 / 2020*

Approved by: *[Signature]*
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 97.13
ML - GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 159.63