

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

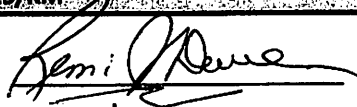
Council Expense Report

Name: Remi Deveau (REM060)

District: 5

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
19-Feb-19	TRV	Council/CoW/Asset Mgmt	\$ 13.25				\$ 13.25
20-Feb-19	TRV	Joint Town & County	\$ 16.34				\$ 16.34
28-Feb-19	None	Warden's Tour					\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 29.59	\$ -	\$ -	\$ 62.50	\$ 92.09

TYPES OF EXPENSE:	Per Diem Rates	
	Meal	Rate per Day
Expense Codes		
TRV - Travel - Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
ML - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTH - Other - Cell Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

District 5 Signature: 

Date: _____

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

Office Use Only	
TRAV - GL# - 10-210-2110-202126	\$ 29.59
MEAL - GL# - 10-210-2110-202126	
PD - GL# - 10-210-2110-202126	
OTHE - GL# - 10-210-2110-202126	\$ 62.50
TOTAL	\$ 92.09