

Council Expense Report

Name:

Gary Mattie (GAR010)

District:

8

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	Expense				PROFESSIONAL		
Date	Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	DEVELOPMENT (\$)	OTHER (\$)	Amount (\$
19-Feb-19	TRV	Council & C.o.W.	\$ 30.02				\$ 30.02
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	ОТН	Internet				\$ 22.50	\$ 22.50
	ОТН	Cell Phone Stipend				\$,40.00	\$ 40.00
		TOTAL	\$ 30.02	\$ -	\$ -	\$ 62.50	\$ 92.52

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

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 8 Signature:

Date:

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only						
TRV - GL# - 10-210-2110-202129	\$	30.02				
ML- GL# - 10-210-2110-202129						
PD - GL# - 10-210-2110-202129						
OTH - GL# - 10-210-2110-202129	\$	62.50				
TOTAL	\$	92.52				