

**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 (\$)
01-Jan-19	TRAV	New Years Levee	\$ 16.34				\$ 16.34
08-Jan-19	TRAV	Asset Management/C.o.W.	\$ 13.25				\$ 13.25
09-Jan-19	TRAV	B. Pitts/Beth (Streetlight)	\$ 13.25				\$ 13.25
15-Jan-19	TRAV	Council	\$ 13.25				\$ 13.25
17-Jan-19	TRAV	Crime Prevention @ RCMP	\$ 16.34				\$ 16.34
22-Jan-19	TRAV	Special Council Mtg.	\$ 13.25				\$ 13.25
23-Jan-19	TRAV	ESREN Connects	\$ 16.34				\$ 16.34
25-Jan-19	TRAV	OHS Meeting	\$ 13.25				\$ 13.25
29-Jan-19	TRAV	Active Transportation	\$ 13.25				\$ 13.25
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 128.52	\$ -	\$ -	\$ 62.50	\$ 191.02

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

District 5 Signature: 

Date: Feb 21st / 19

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

Office Use Only

TRAV - GL# - 10-210-2110-202126	\$ 128.52
MEAL - GL# - 10-210-2110-202126	
PD - GL# - 10-210-2110-202126	
OTHE - GL# - 10-210-2110-202126	\$ 62.50
TOTAL	\$ 191.02