

Council Expense Report

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IWS	arme	90

Gary Mattie (GAR010)

District:

8

Date	Expense Code	Details of Expense	TRAVEL (\$) MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Ame	ount (\$)
05-Mar-19	TRV	Council/Asset Mngt/ C.o.W.	\$ 30.)2			\$	30.02
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	отн	Internet				\$ 22.50	\$	22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$	40.00
		TOTAL	\$ 30.0	2 \$ -	\$ -	\$ 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 Development (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.

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