

Council Expense Report

Name: **Hughie Stewart (HUG030)**

District: **3**

OFFICE USE ONLY
Paid by Municipality

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT
May 5/2019	TRV	ST. FX Conv. PM ceremony	30	\$ 13.76				\$ 13.76	
May 7/2019	TRV	Asset Mngt/CoW	37	\$ 16.96				\$ 16.96	
08-May-19	PD	NSFM Spring Conference		\$ -				\$ -	\$ 350.00
May 9/2019	TRV	Truro	224	\$ 102.70				\$ 102.70	
May10/2019	TRV	4H @ Swartz building	30	\$ 13.76				\$ 13.76	
May15/2019	TRV	Budget meeting	37	\$ 16.96				\$ 16.96	
May 16/2019	TRV	Budget meeting	37	\$ 16.96				\$ 16.96	
May 21/2019	TRV	Regular Council	37	\$ 16.96				\$ 16.96	
may 29/2019	TRV	VON AGM	30	\$ 13.76				\$ 13.76	
	OTH	Internet					\$ 22.50	\$ 22.50	
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL			462	\$ 211.83	\$ -	\$ -	\$ 62.50	\$ 274.33	\$ 350.00

TYPES OF EXPENSE:	
Expense Codes	
TRV- Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - le-Phone, Internet	
Mileage Rate - \$0.4585/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 3 Signature: _____

Date: _____

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

Office Use Only		
TRV - GL# - 10-210-2110-202124		\$ 211.83
ML- GL# - 10-210-2110-202124		\$ -
PD - GL# - 10-210-2110-202124		\$ -
OTH - GL# - 10-210-2110-202124		\$ 62.50
TOTAL		\$ 274.33