

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Remi Deveau (DEV060)**

Month/Year May-19

District: **5**

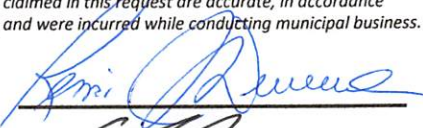
**OFFICE USE ONLY
Paid by Municipality**

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT
07-May-19	TRV	Asset Management/CoW	30	\$ 13.76				\$ 13.76	
14-May-19	TRV	Paqtknek	23	\$ 10.55				\$ 10.55	
15-May-19	TRV	Budget Review	30	\$ 13.76				\$ 13.76	
16-May-19	TRV	Budget Review	30	\$ 13.76				\$ 13.76	
21-May-19	TRV	Council	30	\$ 13.76				\$ 13.76	
	OTH	Internet					\$ 22.50	\$ 22.50	
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL			143	\$ 65.57	\$ -	\$ -	\$ 62.50	\$ 128.07	\$ -

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 5 Signature: 

Date: June 18th, 2019

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

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 65.57
ML - GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 128.07