

Council Expense Report

Name:	Neil Corbett (NEI020)	Month/Year:	December-19
District:	9		

District:	9							Municipality
Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Dec 1 &2	Titan summit HFX.	512	\$ 234.75				\$ 234.75	
	- Registration							\$ 375.00
	- Westin Hotel							\$ 358.02
03-Dec-20	Joint Council	82	\$ 37.60				\$ 37.60	
09-Dec-20	Energy mtg Municipal. Off.	82	\$ 37.60				\$ 37.60	
17-Dec-20	Reg. COW Mtg	82	\$ 37.60				\$ 37.60	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
	TOTAL	758	\$ 347.54	\$ -	\$ -	\$ 62.50	\$ 410.04	\$ 733.02

Date:

TYPES OF EXPENSE:
Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference
OTH - Other - ie: Phone, Internet, Incidentals
Villeage Rate - \$0.4585/KM

Per Die	m Rate	S	
Meal	Rate per		
Incidental	\$	10.00	
Breakfast	\$	15.00	
Lunch	\$	20.00	
Dinner	\$	36.00	
Total per day	\$	81.00	

OFFICE USE ONLY Paid by

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal pusiness.

District 9
Signature:

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 347.54
ML- GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 410.04