

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Remi Deveau (REM060)

Month/Year

December-19

District: 5

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Dec-19	TIANS Conference - Travel/B,L,D,I	460	\$ 210.91	\$71.00		\$ 10.00	\$ 291.91	
02-Dec-19	TIANS - L,D,I			\$56.00		\$ 10.00	\$66.00	
	TIANS Registration							\$ 375.00
	TIANS - Westin Hotel							\$ 312.02
Dec 3rd/19	CoW	30	\$ 13.76				\$13.76	
Dec 4th/19	Joint Town and County	30	\$ 13.76				\$13.76	
Dec 9th/19	Special Council Meeting	30	\$ 13.76				\$13.76	
	Internet					\$ 22.50	\$22.50	
	Cell Phone Stipend					\$ 40.00	\$40.00	
TOTAL		550	\$ 252.19	\$ 127.00	\$ -	\$ 82.50	\$ 461.69	\$ 687.02

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
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: 

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ 252.19
ML- GL# - 10-210-2110-202126	\$ 127.00
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 82.50
TOTAL	\$ 461.69