

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Remi Deveau (REM060)
District: 5

Month/Year May-22

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
May 3rd 2022	Consolidation session	20	\$9.23				\$ 9.23	
May 4th 2022	OHS	17	\$ 7.85				\$ 7.85	
May 4th 2022	Consolidation session (Tracadie)	54	\$24.92				\$24.92	
May 5th 2022	Consolidation sess(St.Andrews)	10	\$4.62				\$4.62	
May 9th 2022	Consolidation sess(Pomquet)	10	\$4.62				\$4.62	
May 10th 2022	CoW and Council	17	\$7.85				\$7.85	
May 12th 2022	Consolidation sess (Lochaber)	62	\$28.61				\$28.61	
May 24th 2022	Asset Mangement & CoW	17	\$ 7.85				\$ 7.85	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		207	\$ 95.54	\$ -	\$ -	\$ 62.50	\$ 158.04	\$ -

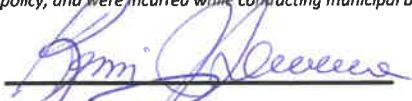
TYPES OF EXPENSE
Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.4615/KM

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.

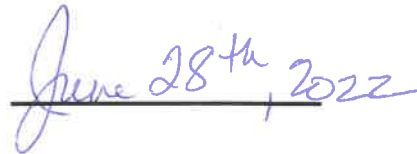
District 5

Signature:



(Municipal CAO/Deputy Clerk/Director)

Date:



June 28th, 2022

Approved by:

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ 95.54
ML- GL# - 10-210-2110-202126	\$ -
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 62.50
TOTAL	\$ 158.04