

# MUNICIPALITY OF THE COUNTY OF ANTIGONISH

## Council Expense Claim Report

**Name:** Remi Deveau (REM060)  
**District:** 5

**Month/Year** June-22

**OFFICE USE ONLY**  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
June 7th	CoW and special council	17					\$7.85	
June 9th	Josh Chisholm retirement BBQ	17					\$7.85	
June 14th	Asset Mgt & Council	17					\$7.85	
June 17th	Chambers golf tournament	20					\$9.23	
June 23rd	Navigator Retention AGM	17					\$7.85	
June 23rd	Rinks to Links Gala	17					\$7.85	
June 24th	Rinks to Links golf tournament	20					\$9.23	
June 28th	CoW and special council	17					\$7.85	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>142</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 128.06</b>	<b>\$ -</b>

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
<b>Total per day</b>	<b>\$ 81.00</b>

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: July 19<sup>th</sup>, 2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202126	\$ -
ML - GL# - 10-210-2110-202126	\$ -
PD - GL# - 10-210-2110-202126	\$ -
OTH - GL# - 10-210-2110-202126	\$ 62.50
<b>TOTAL</b>	<b>\$ 62.50</b>