## ANTIGONISH

## **Council Expense Claim Report**

Name: Remi Deveau (REM060) Month/Year 2022 August OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Aug 11th	Physician Retention at Keppock	50			English Company	14	\$23.07	
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		1.5						LINE STORY
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	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00		
	TOTAL	50	\$ -	\$ -	\$ -	\$ 62.50		\$ -

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** Rate per Day Meal 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:

Emi Plewe

Date:

Oct 20th, 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
TOTAL	\$ 62.50

85.57