

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Donnie MacDonald (DON140)

Month/Year

February
January 2020

District: 2

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PL	OTHER (\$) OTH	Amount (\$)	AMOUNT
Feb. 02/20	A.G.M. Mini Trail Community	60	\$ 27.51				\$ 27.51	
Feb. 05/20	OHS&W Committee Meeting	16	\$ 7.34				\$ 7.34	
Feb. 10/20	A.A.H.S. Finance Committee	6	\$ 2.75				\$ 2.75	
Feb. 10/20	Tenant Selection Committee	6	\$ 2.75				\$ 2.75	
Feb. 10/20	Committee Of The Whole	16	\$ 7.34				\$ 7.34	
Feb. 10/20	Regular Municipal Council		\$ -				\$ -	
Feb. 11/20	Meeting With Mike Kelloway	16	\$ 7.34				\$ 7.34	
Feb. 12/20	A.A.H.S. Tenant Selection	6	\$ 2.75				\$ 2.75	
Feb. 14/20	Meeting R. Delorey & Forestry	16	\$ 7.34				\$ 7.34	
Feb. 19/20	Joint Council Town & County	10	\$ 4.59				\$ 4.59	
Feb. 24/20	Asset Management Meeting	16	\$ 7.34				\$ 7.34	
Feb. 24/20	Committee Of The Whole		\$ -				\$ -	
Feb 27/20	ERSWM	108	\$ 49.52				\$ 49.52	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		276	\$ 126.55	\$ -	\$ -	\$ 62.50	\$ 189.05	\$ -

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 2

Signature:



Date:

Mar 25/2020

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 126.55
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 189.05