

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

Name: **John Dunbar (JOH030)**  
District: **7**

Month/Year: February 2020

OFFICE USE ONLY  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
							\$ -	
Feb 10 2020	CoW/Council meeting	16	\$ 7.34				\$ 7.34	
Feb 11 2020	Meeting with MP Mike Kelloway	16	\$ 7.34				\$ 7.34	
Feb 14 2020	Meeting with Randy Delorey re forestry industry	16	\$ 7.34				\$ 7.34	
Feb 19 2020	Joint Town/ County Council meeting	18	\$ 8.25				\$ 8.25	
Feb 24 2020	Asset Mgmt / CoW meeting	16	\$ 7.34				\$ 7.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>82</b>	<b>\$ 37.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 100.10</b>	<b>\$ -</b>

TYPES OF EXPENSE:
<b>Expense Codes</b>
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 7

Signature: \_\_\_\_\_

Date: Mar 25/2020

Approved by: [Signature]  
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 37.60
ML - GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
<b>TOTAL</b>	<b>\$ 100.10</b>