

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Neil Corbett (NEI020)

Month/Year: February 2020

District: 9

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Feb 10/2020	COW Mtg	82	\$ 37.60				\$ 37.60
Feb 11/2020	Sean Fraser/Municipal BR	82	\$ 37.60				\$ 37.60
Feb 11/2020	Mike Kelloway - Municipal BR	82	\$ 37.60				\$ 37.60
Feb 14/2020	Forestry - Municipal BR	82	\$ 37.60				\$ 37.60
Feb 14/2020	Energy Mtg - Paqtnkek	40	\$ 18.34				\$ 18.34
Feb 20/2020	Regular Council	82	\$ 37.60				\$ 37.60
Feb 21/2020	Joint Council	86	\$ 39.43				\$ 39.43
	Internet					\$ 22.50	\$ 22.50
	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL		536	\$ 245.76	\$ -	\$ -	\$ 62.50	\$ 308.26

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 9

Signature: _____

Date: Mar. 26/2020

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

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 245.76
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 308.26