

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Donnie MacDonald (DON140)      **Month/Year**      January-20  
**District:** 2

**OFFICE USE ONLY**  
Paid by  
Municipality

| Date         | Details of Expense             | Km Travelled | TRAVEL(\$)<br>TRV | MEAL (\$) ML | PROFESSIONAL<br>DEVELOPMENT (\$) PL | OTHER (\$) OTH  | Amount (\$)      | AMOUNT      |
|--------------|--------------------------------|--------------|-------------------|--------------|-------------------------------------|-----------------|------------------|-------------|
| Jan.09/20    | Police Advisory Committee      | 16           | \$ 7.34           |              |                                     |                 | \$ 7.34          |             |
| Jan.13/20    | Committee Of The Whole         | 16           | \$ 7.34           |              |                                     |                 | \$ 7.34          |             |
|              | Regular Council Meeting        |              | \$ -              |              |                                     |                 | \$ -             |             |
| Jan.15/20    | OHS&W Committee Meeting        | 16           | \$ 7.34           |              |                                     |                 | \$ 7.34          |             |
| Jan.15/20    | A.A.H.S. Board Meeting         | 6            | \$ 2.75           |              |                                     |                 | \$ 2.75          |             |
| Jan.20/20    | Municipal Council & Forestry   | 16           | \$ 7.34           |              |                                     |                 | \$ 7.34          |             |
| Jan.21/20    | A.A.H.S. Tenant Selection      | 6            | \$ 2.75           |              |                                     |                 | \$ 2.75          |             |
| Jan.22/20    | A.A.H.S meeting Glenn,Allison  | 16           | \$ 7.34           |              |                                     |                 | \$ 7.34          |             |
| Jan.27/20    | Asset Management Committee     | 16           | \$ 7.34           |              |                                     |                 | \$ 7.34          |             |
|              | Committee Of The Whole         |              | \$ -              |              |                                     |                 | \$ -             |             |
| Jan.29/20    | A.A.H.S. Fundraising Committee | 6            | \$ 2.75           |              |                                     |                 | \$ 2.75          |             |
| Jan.30/20    | R.K.MacDonald Finance Meeting  | 10           | \$ 4.59           |              |                                     |                 | \$ 4.59          |             |
| Jan.30/20    | R.K.MacDonald Board Meeting    | 10           | \$ 4.59           |              |                                     |                 | \$ 4.59          |             |
|              | Internet                       |              |                   |              |                                     | \$ 22.50        | \$ 22.50         |             |
|              | Cell Phone Stipend             |              |                   |              |                                     | \$ 40.00        | \$ 40.00         |             |
| <b>TOTAL</b> |                                | <b>134</b>   | <b>\$ 61.44</b>   | <b>\$ -</b>  | <b>\$ -</b>                         | <b>\$ 62.50</b> | <b>\$ 123.94</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 - \$0.4585/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:   
 Approved by: \_\_\_\_\_  
 (Municipal Clerk/Deputy Clerk/Director)

Date: 

| Office Use Only                |                  |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202123 | \$ 61.44         |
| ML - GL# - 10-210-2110-202123  | \$ -             |
| PD - GL# - 10-210-2110-202123  | \$ -             |
| OTH - GL# - 10-210-2110-202123 | \$ 62.50         |
| <b>TOTAL</b>                   | <b>\$ 123.94</b> |