

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

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

**Month/Year:** January 2020

**OFFICE USE ONLY**  
Paid by  
Municipality

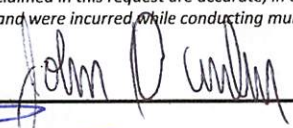
Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
							\$ -	
Jan 13 2020	CoW/Council meeting	16	\$ 7.34				\$ 7.34	
Jan 20 2020	Meeting with forestry workers	16	\$ 7.34				\$ 7.34	
Jan 22 2020	Arena Board meeting	18	\$ 8.25				\$ 8.25	
Jan 27 2020	Asset Mgmt/Council meeting	16	\$ 7.34				\$ 7.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>66</b>	<b>\$ 30.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 92.76</b>	<b>\$ -</b>

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 7

Signature: 

Date: Feb 14/20

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

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 30.26
ML - GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
<b>TOTAL</b>	<b>\$ 92.76</b>