

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Report**

Name: **Hughie Stewart (HUG030)**      Month/Year March 2020  
 District: **3**

**OFFICE USE ONLY**  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
05-Mar-20	Police meeting (Town)	30	\$ 13.76				\$ 13.76	
09-Mar-20	COW Mun Chambers	37	\$ 16.96				\$ 16.96	
23-Mar-20	Conference call	0	\$ -				\$ -	
30-Mar-20	Conference call	0	\$ -				\$ -	
31-Mar-20	Conference call	0	\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>67</b>	<b>\$ 30.72</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 93.22</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 3  
Signature: \_\_\_\_\_

Date: April 16/2020

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

Office Use Only	
TRV - GL# - 10-210-2110-202124	\$ 30.72
ML- GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
<b>TOTAL</b>	<b>\$ 93.22</b>