

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Hughie Stewart (HUG030)

**Month/Year** September-20

**District:** 3

| Date         | Details of Expense         | Km Travelled | TRAVEL(\$)<br>TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH  | Amount (\$)      |
|--------------|----------------------------|--------------|-------------------|--------------|----------------------------------|-----------------|------------------|
| Sept 8/2020  | COW Municipal chambers     | 37           | \$ 17.28          |              |                                  |                 | \$ 17.28         |
| Sept16/2020  | St.Andrew's Access meeting | 50           | \$ 23.35          |              |                                  |                 | \$ 23.35         |
| Sept 28/2020 | COW Municipal chambers     | 37           | \$ 17.28          |              |                                  |                 | \$ 17.28         |
|              |                            |              | \$ -              |              |                                  |                 | \$ -             |
|              |                            |              | \$ -              |              |                                  |                 | \$ -             |
|              |                            |              | \$ -              |              |                                  |                 | \$ -             |
|              |                            |              | \$ -              |              |                                  |                 | \$ -             |
|              |                            |              | \$ -              |              |                                  |                 | \$ -             |
|              |                            |              | \$ -              |              |                                  |                 | \$ -             |
|              | Internet                   |              |                   |              |                                  | \$ 22.50        | \$ 22.50         |
|              | Cell Phone Stipend         |              |                   |              |                                  | \$ 40.00        | \$ 40.00         |
| <b>TOTAL</b> |                            | <b>124</b>   | <b>\$ 57.91</b>   | <b>\$ -</b>  | <b>\$ -</b>                      | <b>\$ 62.50</b> | <b>\$ 120.41</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 - \$0.4670/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: Oct 19 2021

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

| Office Use Only                |                  |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202124 | \$ 57.91         |
| ML - GL# - 10-210-2110-202124  | \$ -             |
| PD - GL# - 10-210-2110-202124  | \$ -             |
| OTH - GL# - 10-210-2110-202124 | \$ 62.50         |
| <b>TOTAL</b>                   | <b>\$ 120.41</b> |