

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Bill MacFarlane (BIL210)

District: 10

OFFICE USE ONLY Paid by Municipality
AMOUNT
\$ -

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
				\$ -				\$ -
				\$ -				\$ -
	OTH	Internet					\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL			0	\$ -	\$ -	\$ -	\$ 62.50	\$ 62.50

TYPES OF EXPENSE:
Expense Codes
TRV- Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-Phone, Internet
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 10 Signature: 

Date: _____

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

Office Use Only		
TRV - GL# - 10-210-2110-202131		\$ -
ML - GL# - 10-210-2110-202131		\$ -
PD - GL# - 10-210-2110-202131		\$ -
OTH - GL# - 10-210-2110-202131		\$ 62.50
TOTAL		\$ 62.50

May 22, 2019 - Doesn't feel that he should be paid mileage to attend meetings