

April 2019

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Report

Name: **Hughie Stewart (HUG030)**

District: **3**

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	OFFICE USE ONLY Paid by Municipality	
									Credit Card	Invoice #
02-Apr-19	Trav	Council Meeting	37	\$ 16.96				\$ 16.96		
06-Apr-19	Trav	Deans New Glasgow	134	\$ 61.44				\$ 61.44		
08-Apr-19	Trav	Scott & Stewart	37	\$ 16.96				\$ 16.96		
08-Apr-19	Trav	Havre Boucher Seniors	152	\$ 69.69				\$ 69.69		
15-Apr-19	Trav	Meeting with Glenn	37	\$ 16.96				\$ 16.96		
15-Apr-19	Trav	Tour with Owen	54	\$ 24.76				\$ 24.76		
16-Apr-19	Trav	Council Meeting	37	\$ 16.96				\$ 16.96		
26-Apr-19	Trav	Road Meeting	37	\$ 16.96				\$ 16.96		
	OTH	Internet					\$ 22.50	\$ 22.50		
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00		
TOTAL			525	\$ 240.71	\$ -	\$ -	\$ 62.50	\$ 303.21	\$ -	

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

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

District 3 Signature: 

Date: May 27/2019

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

Office Use Only	
TRV - GL# - 10-210-2110-202124	\$ 240.71
ML- GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
TOTAL	\$ 303.21