

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Report**

**Name:** John Dunbar (JOH030)

**District:** 7

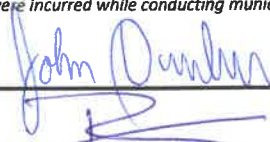
Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Apr 2 2019	TRV	Committee of the Whole meeting	16	\$ 7.34				\$ 7.34
Apr 16 2019	TRV	Asset Mgmt/CoW/Council	16	\$ 7.34				\$ 7.34
	OTH	Internet					\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00
<b>TOTAL</b>			<b>32</b>	<b>\$ 14.67</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 77.17</b>

TYPES OF EXPENSE:	
Expense Codes	
TRV-	Travel -Mileage, Parking, Hotel, Taxi
ML	- Meal Expenses
PD	- Professional Development (training/conference)
OTH	- Other - le-Phone, Internet
<b>Mileage Rate - \$0.4585/KM</b>	

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

*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:**

May 29/19

**Approved by:**

  
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only		
TRV - GL# - 10-210-2110-202128		\$ 14.67
ML - GL# - 10-210-2110-202128		\$ -
PD - GL# - 10-210-2110-202128		\$ -
OTH - GL# - 10-210-2110-202128		\$ 62.50
<b>TOTAL</b>		<b>\$ 77.17</b>