

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Neil Corbett (NEI020)

District: 9

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
02-Apr-19	TRV	Committee of the Whole	82	\$ 37.60				\$ 37.60
16-Apr-19	TRV	Council Meeting	82	\$ 37.60				\$ 37.60
23-Apr-19	TRV	Eastern Wate Management Mtg	64	\$ 29.34				\$ 29.34
23-Apr-19	TRV	Heritage Meeting	86	\$ 39.43				\$ 39.43
24-Apr-19	TRV	HB Senior Complex - S. Smith	84	\$ 38.51				\$ 38.51
25-Apr-19	TRV	President's Dinner & AGM	88	\$ 40.35				\$ 40.35
	OTH	Internet					\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL			404	\$ 185.23	\$ -	\$ -	\$ 62.50	\$ 247.73

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 9 Signature: 

Date: JUNE 13/19

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

Office Use Only		
TRV - GL# - 10-210-2110-202130		\$ 185.23
ML - GL# - 10-210-2110-202130		\$ -
PD - GL# - 10-210-2110-202130		\$ -
OTH - GL# - 10-210-2110-202130		\$ 62.50
TOTAL		\$ 247.73