

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Bill MacFarlane (BIL210)**

District: **10**

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
19-Feb-19	TRV	Council/C.o.W.	\$ 4.42				\$ 4.42
							\$ -
							\$ -
							\$ -
							\$ -
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 4.42	\$ -	\$ -	\$ 62.50	\$ 66.92

TYPES OF EXPENSE: Expense Codes	Per Diem Rates	
	Meal	Rate per Day
TRV - Travel - Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
ML - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTH - Other - Cell Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

District 10 Signature: W.R. MacFarlane Date: April 16/19

Approved by: [Signature]
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRAV - GL# - 10-210-2110-202131	\$ 4.42
MEAL - GL# - 10-210-2110-202131	
PD - GL# - 10-210-2110-202131	
OTHE - GL# - 10-210-2110-202131	\$ 62.50
TOTAL	\$ 66.92