

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

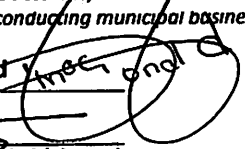
Name: Donnie MacDonald (DON140)

District: 2

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Feb.4/19	Trav	E.R.S.W. meeting	\$ 47.68				\$ 47.68
Feb.5/19	Trav	Annual Priorities Update	\$ 25.61				\$ 25.61
Feb.5/19	Trav	Provincial Libraries St.F.X.U.	\$ 4.42				\$ 4.42
Feb.6/19	Trav	Community Consult Skatepark	\$ 4.42				\$ 4.42
Feb.8/19	Trav	Grant Thorton North Shore Fire	\$ 7.51				\$ 7.51
Feb.12/19	Trav	Sustainable Communities	\$ 7.51				\$ 7.51
Feb.19	Trav	Committee Of The Whole/Council	\$ 7.51				\$ 7.51
Feb.20/19	Trav	Joint Town & County Council	\$ 4.42				\$ 4.42
Feb.28/19	Trav	R.K.Mac Donald Nursing Home	\$ 4.42				\$ 4.42
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							\$ -
							\$ -
							\$ -
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 117.92	\$ -	\$ -	\$ 62.50	\$ 180.42

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

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 2 Signature: Donnie Mac Donald  **Date:** March 4/19

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

TRV
ML
PD
OTH

Office Use Only	
TRAV - GL# - 10-210-2110-202111	\$ 117.92
MEAL - GL# - 10-210-2110-202111	
PD - GL# - 10-210-2110-202111	
OTHE - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 180.42