

MUNICIPALITY OF THE COUNTY OF

**ANTIGONISH**

**Council Expense Report**

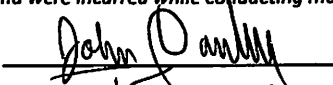
Name: John Dunbar (JOH030)

District: 7

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
05-Feb-19	TRAV	Strategic priorities meeting Sustainable Communities	\$ 15.45				\$ 15.45
12-Feb-19	TRAV	Advisory Committee meeting	\$ 7.06				\$ 7.06
19-Feb-19	TRAV	Asset Mgmt/CoW/Council	\$ 7.06				\$ 7.06
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
<b>TOTAL</b>			<b>\$ 29.57</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 92.07</b>

TYPES OF EXPENSE: Expense Codes	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 7 Signature: 

Date: \_\_\_\_\_

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

Office Use Only		28
TRAV - GL# - 10-210-2110-202111	\$	29.57
MEAL - GL# - 10-210-2110-202111		
PD - GL# - 10-210-2110-202111		
OTHE - GL# - 10-210-2110-202111	\$	62.50
<b>TOTAL</b>	<b>\$</b>	<b>92.07</b>