

MUNICIPALITY OF THE COUNTY OF

ANTIGONISH

Council Expense Report

Name: Neil Corbett (NEI020)

District: 9

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Feb 5,2019	TRAV	Ant.Housing Authority	\$ 37.97				\$ 37.97
Feb.5, 2019	TRAV	<i>Priority Setting</i> Asset Mgt. Mtg. Bayfield	\$ 20.31				\$ 20.31
Feb. 19,2019	TRAV	Council Mtg.	\$ 36.20				\$ 36.20
Feb.20,2019	TRAV	Joint Council	\$ 39.74				\$ 39.74
Feb. 25,2019	TRAV	Senior Housing Colleen Cameron	\$ 37.97				\$ 37.97
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 172.19	\$ -	\$ -	\$ 62.50	\$ 234.69

TYPES OF EXPENSE:	Per Diem Rates	
	Meal	Rate per Day
Expense Codes		
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 9 Signature: 
(Municipal Clerk/Deputy Clerk/Director)

Date: _____

Office Use Only	
TRAV - GL# - 10-210-2110-202111	\$ 172.19
MEAL- GL# - 10-210-2110-202111	
PD - GL# - 10-210-2110-202111	
OTHE - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 234.69