

**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 (\$)
08-Jan-19	TRAV	Asset Management/C.o.W.	\$ 4.42				\$ 4.42
15-Jan-19	TRAV	Council	\$ 4.42				\$ 4.42
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
							\$ -
							\$ -
							\$ -
TOTAL			\$ 8.84	\$ -	\$ -	\$ 62.50	\$ 71.34

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 - ie Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

District 10 Signature: W.R. MacFarlane Date: _____

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

Office Use Only

TRAV - GL# - 10-210-2110-202131	\$ 8.84
MEAL - GL# - 10-210-2110-202131	
PD - GL# - 10-210-2110-202131	
OTHE - GL# - 10-210-2110-202131	\$ 62.50
TOTAL	\$ 71.34