

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Vaughan Chisholm (VAU050)

District: 4

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
08-Jan-19	TRAV	Asset Management/CoW	\$ 8.83				\$ 8.83
09-Jan-19	TRAV	55+ Games	\$ 5.74				\$ 5.74
10-Jan-19	TRAV	Police Advisory	\$ 5.74				\$ 5.74
15-Jan-19	TRAV	Paqtnkek Interchange Opening	\$ 30.91				\$ 30.91
15-Jan-19	TRAV	Brierly Brook Road Committee (R Delorey)	\$ 5.74				\$ 5.74
21-Jan-19	TRAV	Planning Advisory	\$ 8.83				\$ 8.83
22-Jan-19	TRAV	Planning Advisory	\$ 8.83				\$ 8.83
27-Jan-19	TRAV	55+ Games	\$ 8.83				\$ 8.83
29-Jan-19	TRAV	R.K. Nursing Home (Building/Grounds)	\$ 5.74				\$ 5.74
29-Jan-19	TRAV	Communities in Movement	\$ 8.83				\$ 8.83
31-Jan-19	TRAV	R.K. Nursing Home (Board Meeting)	\$ 5.74				\$ 5.74
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 103.76	\$ -	\$ -	\$ 62.50	\$ 166.26

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

District 4 Signature:  Date: _____

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

Office Use Only

TRAV - GL# - 10-210-2110-202125	\$ 103.76
MEAL - GL# - 10-210-2110-202125	
PD - GL# - 10-210-2110-202125	
OTHE - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 166.26