

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 (\$) |
|--------------|--------------|----------------------|-----------------|-------------|-------------------------------|-----------------|-----------------|
| 08-Jan-19 | TRAV | Asset Management/CoW | \$ 7.06 | | | | \$ 7.06 |
| 29-Jan-19 | TRAV | Recreation MPAL | \$ 7.06 | | | | \$ 7.06 |
| | OTHE | Internet | | | | \$ 22.50 | \$ 22.50 |
| | OTHE | Cell phone Stipend | | | | \$ 40.00 | \$ 40.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| TOTAL | | | \$ 14.12 | \$ - | \$ - | \$ 62.50 | \$ 76.62 |

| 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 7 Signature: John Dunbar

Date: Feb 22/19

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

Office Use Only

| | |
|---------------------------------|-----------------|
| TRAV - GL# - 10-210-2110-202128 | \$ 14.12 |
| MEAL - GL# - 10-210-2110-202128 | |
| PD - GL# - 10-210-2110-202128 | |
| OTHE - GL# - 10-210-2110-202128 | \$ 62.50 |
| TOTAL | \$ 76.62 |