MUNICIPALITY OF THE COUNTY OF

ANTIGONISH

Council Expense Report

Name: Gary Mattie (GAR010)

District: 8

Date	Expense Code	Details of Expense	TRAVEL ($)	MEAL ($)	PROFESSIONAL DEVELOPMENT ($)	OTHER ($)	Amount ($)
08-Jan-19	TRAV	Asset Management/CoW	$ 30.02				$ 30.02
15-Jan-19	TRAV	Paqtnkek Interchange opening	$ 16.60				$ 16.60
15-Jan-19	TRAV	Council	$ 16.47				$ 16.47
22-Jan-19	TRAV	Special Council	$ 30.02				$ 30.02
29-Jan	TRAV	Recreation	$ 30.02				$ 30.02
	OTHE	Internet				$ 22.50	$ 22.50
	OTHE	Cell Phone Stipend				$ 40.00	$ 40.00
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
		TOTAL	$ 123.13	$ -	$ -	$ 62.50	$ 185.63

TYPES OF EXPENSE:	Per Diem Rates	
Expense Codes	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 - Ie-Phone, Internet	Dinner	$ 27.00
Mileage Rate - $0.4415/KM	Total /day	$ 65.00

District 8 Signature: _____ **Date:** _____

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only

TRAV - GL# - 10-210-2110-202129	$ 123.13
MEAL- GL# - 10-210-2110-202129	
PD - GL# - 10-210-2110-202129	
OTHE - GL# - 10-210-2110-202129	$ 62.50
TOTAL	**$ 185.63**