

**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 (\$)
22-Jan-19	TRAV	Council	\$ 36.20				\$ 36.20
24-Jan-19	TRAV	Flood Concerns - constituent	\$ 1.77				\$ 1.77
25-Jan-19	TRAV	Festival Antigonish Kick-off	\$ 39.74				\$ 39.74
29-Jan-19	TRAV	Communities in movement	\$ 36.20				\$ 36.20
29-Jan-19	TRAV	TIR - Aulds Cove - B. Pitts	\$ 9.71				\$ 9.71
30-Jan-19	TRAV	West HB - House Demolition	\$ 1.77				\$ 1.77
31-Jan-19	TRAV	HB Seniors Centre - constituent	\$ 1.77				\$ 1.77
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
<b>TOTAL</b>			<b>\$ 127.16</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 189.66</b>

TYPES OF EXPENSE: Expense Codes	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 - Cell Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

District 9 Signature:  Date: MAR 4/19

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

**Office Use Only**

TRAV - GL# - 10-210-2110-202130	\$ 127.16
MEAL - GL# - 10-210-2110-202130	
PD - GL# - 10-210-2110-202130	
OTHE - GL# - 10-210-2110-202130	\$ 62.50
<b>TOTAL</b>	<b>\$ 189.66</b>