

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

Name: **Hughie Stewart (HUG030)**

Month/Year July-19

OFFICE USE ONLY  
Paid by Municipality

District: **3**

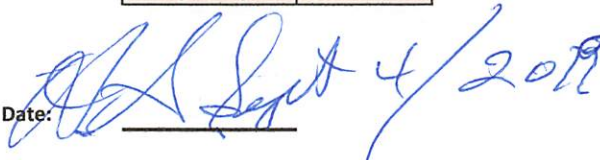
Date	Details of Expense	Km Travelled	TRAVEL(\$)		MEAL (\$) ML	DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
			TRV						
04-Jul-19	Special council 7:30	81	\$ 37.14					\$ 37.14	
17-Jul-19	Meeting with Railway	81	\$ 37.14					\$ 37.14	
20-Jul-19	Ann. Of Kings United Church	48	\$ 22.01					\$ 22.01	
26-Jul-19	Meeting with Sean Fraser	81	\$ 37.14					\$ 37.14	
			\$ -					\$ -	
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			\$ -					\$ -	
	Internet						\$ 22.50	\$ 22.50	
	Cell Phone Stipend						\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>291</b>	<b>\$ 133.42</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 195.92</b>	<b>\$ -</b>

TYPES OF EXPENSE:
<b>Expense Codes</b>
TRV- Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-Phone, Internet, Incidentals
Mileage Rate - \$0.4585/KM

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

District 3  
Signature: 

Date:  Sept 4/2019

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

Office Use Only		
TRV - GL# - 10-210-2110-202124		\$ 133.42
ML - GL# - 10-210-2110-202124		\$ -
PD - GL# - 10-210-2110-202124		\$ -
OTH - GL# - 10-210-2110-202124		\$ 62.50
<b>TOTAL</b>		<b>\$ 195.92</b>