

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

Name: **Vaughan Chisholm (VAU050)**

M/Y Jul-19

**OFFICE USE ONLY  
Paid by Municipality**

District: **4**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
04-Jul-19	Special Council (RE: Court house)	20	\$ 9.17				\$ 9.17	
10-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
11-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
15-Jul-19	Ground Breaking (Wheel)	13	\$ 5.96				\$ 5.96	
17-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
17-Jul-19	Railway Meeting	20	\$ 9.17				\$ 9.17	
20-Jul-19	Opening of Sandpit Ballfield	13	\$ 5.96				\$ 5.96	
24-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
25-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
26-Jul-19	Funding Announcement	20	\$ 9.17				\$ 9.17	
29-Jul-19	55+ & Meeting Games	13	\$ 5.96				\$ 5.96	
30-Jul-19	55+ Games	13	\$ 5.96				\$ 5.96	
						\$ 22.50	\$ 22.50	
						\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>190</b>	<b>\$ 87.12</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 143.65</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 4

Signature:  Date: \_\_\_\_\_

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

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 87.12
ML- GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
<b>TOTAL</b>	<b>\$ 149.62</b>