

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Gary Mattie (GAR010)

Month/Year: July-19

District: 8

OFFICE USE ONLY
Paid by Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|--|--------------|-------------------|-----------------|--|-------------------|------------------|-------------|
| 02-Jul-19 | Mob Matts Event (Pomquet Beach) | 68 | \$ 31.18 | | | | \$ 31.18 | |
| 04-Jul-19 | Asset Management/Council | 68 | \$ 31.18 | | | | \$ 31.18 | |
| 17-Jul-19 | Rail Road Staff | 68 | \$ 31.18 | | | | \$ 31.18 | |
| 11-Jul-19 | Canada Event (St. Andrews High School) | 75 | \$ 34.39 | | | | \$ 34.39 | |
| 26-Jul-19 | BBQ (CACL) | 75 | \$ 34.39 | | | | \$ 34.39 | |
| 26-Jul-19 | Met w/Glenn RE: Afton-Gorman Road | | \$ - | | | | \$ - | |
| 31-Jul-19 | ACT (Town) | 75 | \$ 34.39 | | | | \$ 34.39 | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 429 | \$ 196.70 | \$ - | \$ - | \$ 62.50 | \$ 259.20 | \$ - |

| TYPES OF EXPENSE: | |
|---|--|
| Expense Codes | |
| TRV - Travel -Mileage, Parking, Hotel, Taxi | |
| ML - Meal Expenses | |
| PD - Professional Development (training/conference) | |
| OTH - Other - ie: 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 8

Signature: 

Date: _____

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

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202129 | \$ 196.70 |
| ML- GL# - 10-210-2110-202129 | \$ - |
| PD - GL# - 10-210-2110-202129 | \$ - |
| OTH - GL# - 10-210-2110-202129 | \$ 62.50 |
| TOTAL | \$ 259.20 |