

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Hughie Stewart (HUG030)**

June, 2019

District: **3**

OFFICE USE ONLY
Paid by Municipality

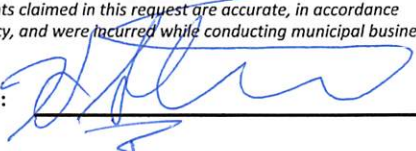
| Date | Expense Code | Details of Expense | Km Travelled | TRAVEL(\$) | MEAL (\$) | PROFESSIONAL DEVELOPMENT (\$) | OTHER (\$) | Amount (\$) | AMOUNT |
|--------------|--------------|----------------------------|--------------|------------------|-------------|-------------------------------|-----------------|------------------|------------------|
| June 1/19 | TRV | President's Gala | 74 | \$ 33.93 | | | | \$ 33.93 | \$ 160.00 |
| June 4/19 | TRV | Asset and C.o.W. | 81 | \$ 37.14 | | | | \$ 37.14 | |
| June 6/19 | TRV | Police meeting | 81 | \$ 37.14 | | | | \$ 37.14 | |
| June 6/19 | TRV | Contractor's meeting | 0 | \$ - | | | | \$ - | |
| June 6/19 | TRV | Meeting with Steve Smith | 30 | \$ 13.76 | | | | \$ 13.76 | |
| June 8/19 | TRV | Air Cadet Ceremony | 74 | \$ 33.93 | | | | \$ 33.93 | |
| June 11/19 | TRV | X-plore Net meeting | 81 | \$ 37.14 | | | | \$ 37.14 | |
| June 18/19 | TRV | Meeting with Chuck Porter | 81 | \$ 37.14 | | | | \$ 37.14 | |
| June 18/19 | TRV | Regular monthly council | 37 | \$ 16.96 | | | | \$ 16.96 | |
| June 19/19 | TRV | Joint Council | 44 | \$ 20.17 | | | | \$ 20.17 | |
| June 28/19 | TRV | Meeting with Gabe Chisholm | 28 | \$ 12.84 | | | | \$ 12.84 | |
| June 25/18 | TRV | Hwy meeting with Gabe C. | 28 | \$ 12.84 | | | | \$ 12.84 | |
| | OTH | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | OTH | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | | 639 | \$ 292.98 | \$ - | \$ - | \$ 62.50 | \$ 355.48 | \$ 160.00 |

| TYPES OF EXPENSE: | |
|----------------------------|--|
| Expense Codes | |
| 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:

July 26 / 2019

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202124 | \$ 292.98 |
| ML- GL# - 10-210-2110-202124 | \$ - |
| PD - GL# - 10-210-2110-202124 | \$ - |
| OTH - GL# - 10-210-2110-202124 | \$ 62.50 |
| TOTAL | \$ 355.48 |