

ANTIGONISH

Council Expense Report

Name: **Vaughan Chisholm (VAU050)**

District: **4**

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
05-Mar	TRV	Asset Management/CoW	\$ 8.83				\$ 8.83
07-Mar	TRV	Police Advisory	\$ 8.83				\$ 8.83
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 17.66	\$ -	\$ -	\$ 62.50	\$ 80.16

TYPES OF EXPENSE:	Per Diem Rates	
	Meal	Rate per Day
Expense Codes		
TRV- Travel -Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
ML - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTH - Other - le-Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

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:

April 23

Approved by:


 (Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRAV - GL# - 10-210-2110-202125	\$ 17.66
MEAL- GL# - 10-210-2110-202125	
PD - GL# - 10-210-2110-202125	
OTHE - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 80.16