

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

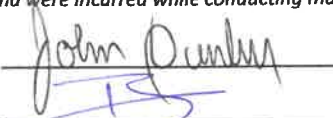

Name: John Dunbar (JOH030)

District: 7

| Date | Expense Code | Details of Expense | TRAVEL (\$) | MEAL (\$) | PROFESSIONAL DEVELOPMENT (\$) | OTHER (\$) | Amount (\$) |
|--------------|--------------|------------------------|-----------------|-------------|-------------------------------|-----------------|-----------------|
| 05-Mar-19 | TRAV | Asset Management/CoW | \$ 7.06 | | | | \$ 7.06 |
| 06-Mar-19 | TRAV | Arena Management Board | \$ 10.15 | | | | \$ 10.15 |
| 12-Mar-19 | TRAV | Committee of the Whole | \$ 7.06 | | | | \$ 7.06 |
| 19-Mar-19 | TRAV | Asset Mgmt/CoW/Council | \$ 7.06 | | | | \$ 7.06 |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | OTHE | Internet | | | | \$ 22.50 | \$ 22.50 |
| | OTHE | Cell Phone Stipend | | | | \$ 40.00 | \$ 40.00 |
| TOTAL | | | \$ 31.33 | \$ - | \$ - | \$ 62.50 | \$ 93.83 |

| TYPES OF EXPENSE: Expense Codes | Per Diem Rates | |
|---|----------------|--------------|
| | Meal | Rate per Day |
| TRAV- Travel -Mileage, Parking, Hotel, Taxi | Incidental | \$ 10.00 |
| MEAL - Meal Expenses | Breakfast | \$ 13.00 |
| PD - Professional Development (training/conference) | Lunch | \$ 15.00 |
| OTHE - 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 7 Signature: 
Approved by: 
(Municipal Clerk/Deputy Clerk/Director)

Date: _____

| Office Use Only | |
|---------------------------------|-----------------|
| TRAV - GL# - 10-210-2110-202128 | \$ 31.33 |
| MEAL- GL# - 10-210-2110-202128 | |
| PD - GL# - 10-210-2110-202128 | |
| OTHE - GL# - 10-210-2110-202128 | \$ 62.50 |
| TOTAL | \$ 93.83 |