

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Neil Corbett (NEI020)

District: 9

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
05-Mar	TRV	Council/CoW/Asset	\$ 36.20				\$ 36.20
12-Mar	trv	Committee of the Whole	\$ 36.20				\$ 36.20
19-Mar	TRV	Council/CoW	\$ 36.20				\$ 36.20
21-Mar-19	TRV	Eastern Regional Solid Waste Management	\$ 24.11				\$ 24.11
27-Mar-19	TRV	Heritage meeting, Cancelled - No notification	\$ 38.85				\$ 38.85
26-Mar-19	TRV	Meeting With Steve MacLellan. Re:Road damage. Aulds Cove.	\$ 10.60				\$ 10.60
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 182.16	\$ -	\$ -	\$ 62.50	\$ 244.66

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 - ie-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 9 Signature: 
(Municipal Clerk/Deputy Clerk/Director)

Date: 

Office Use Only	
TRAV - GL# - 10-210-2110-202130	\$ 182.16
MEAL- GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTHE - GL# - 10-210-2110-202130	\$ 62.50
District 1 TOTAL	\$ 244.66