

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Glenn Horne (GLE010)

**Municipal Clerk/Treasurer**

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
08-Apr-19		NSFM Meeting, Gaelic College	310	\$ 139.04				\$ 139.04
16-Apr-19		Safety Conf., Halifax Con Centre	440	\$ 197.34	\$ 15.00			\$ 212.34
31-May-19		Asset Man Session, Stellarton	120	\$ 53.82				\$ 53.82
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<b>TOTAL</b>			<b>870</b>	<b>\$ 390.20</b>	<b>\$ 15.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 405.20</b>

TYPES OF EXPENSE:
<b>Expense Codes</b>
TRV- Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-Phone, Internet
<b>Mileage Rate - \$0.4485/KM</b>

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total /day</b>	<b>\$ 81.00</b>

*I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.*

Signature:  Date: June 3/19

Approved by: 

Office Use Only	
TRV - GL# - 10-210-2110-202240	\$ 390.20
ML - GL# - 10-210-2110-202240	\$ 15.00
PD - GL# - 10-210-2110-202240	\$ -
OTH - GL# - 10-210-2110-202240	\$ -
<b>TOTAL</b>	<b>\$ 405.20</b>