

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Glenn Horne (GLE010)**

Month/Year

October-19

Municipal Clerk/Treasurer

**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
2019-09-25	Chamber Breakfast with the Candidates							\$ 34.50
Oct 15 - 18	AMANS Fall Conference Registration							\$ 569.25
2019-10-15	B / L / D / I			\$ 81.00			\$ 81.00	
2019-10-16	B / I			\$ 25.00			\$ 25.00	
2019-10-17	B / I			\$ 25.00			\$ 25.00	
2019-10-18	B / L / I		\$ -	\$ 45.00			\$ 45.00	
2019-10-18	Gas - Digby, NS. AMA Conf.		\$ -			\$ 50.00	\$ 50.00	
2019-10-18	Gas - Antigonish, NS. AMA Conf.		\$ -			\$ 45.06	\$ 45.06	
2019-10-18	Car Rental. AMA Conf.		\$ -			\$ 283.88	\$ 283.88	
2019-10-23	Chamber Business Gala Ticket		\$ -				\$ -	\$ 57.50
2019-10-26	Helping The Helpers		\$ -				\$ -	\$ 25.00
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
TOTAL		0	\$ -	\$ 176.00	\$ -	\$ 378.94	\$ 554.94	\$ 686.25


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 - \$0.585/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.

Signature: 

Date: Oct. 23/19

Approved by: 

Office Use Only	
TRV - GL# - 10-210-2123-201116	\$ -
ML- GL# - 10-210-2123-201116	\$ 176.00
PD - GL# - 10-210-2123-201116	\$ -
OTH - GL# - 10-210-2123-201116	\$ 378.94
TOTAL	\$ 554.94