

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Hughie Stewart (HUG030)**

Month/Year

November-19

District: **3**

**OFFICE USE ONLY
Paid by Municipality**

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|----------------------------|--------------|-------------------|-----------------|----------------------------------------|-------------------|------------------|-----------------|
| 06-Nov-19 | Remembrance Day | 30 | \$ 13.76 | | | | \$ 13.76 | |
| 07-Nov-19 | CACL Dinner (2 tickets) | 30 | \$ 13.76 | | | | \$ 13.76 | \$ 87.50 |
| 19-Nov-19 | COW and Monthly meeting | 38 | \$ 17.42 | | | | \$ 17.42 | |
| 29-Nov-19 | Meeting with Mike Kelloway | 38 | \$ 17.42 | | | | \$ 17.42 | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 136 | \$ 62.36 | \$ - | \$ - | \$ 62.50 | \$ 124.86 | \$ 87.50 |

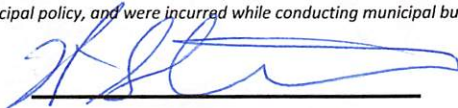
| TYPES OF EXPENSE: |
|-----------------------------------------------------|
| Expense Codes |
| TRV - Travel -Mileage, Parking, Hotel, Taxi |
| ML - Meal Expenses |
| PD - Professional Development (training/conference) |
| OTH - Other - ie: Phone, Internet, Incidentals |
| Mileage Rate - \$0.4585/KM |

| 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.

District 3

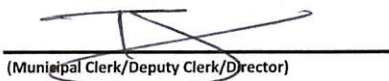
Signature:



Date:

Nov 12 2019

Approved by:



(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202124 | \$ 62.36 |
| ML - GL# - 10-210-2110-202124 | \$ - |
| PD - GL# - 10-210-2110-202124 | \$ - |
| OTH - GL# - 10-210-2110-202124 | \$ 62.50 |
| TOTAL | \$ 124.86 |