

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Hughie Stewart (HUG030)**

Month/Year

October-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
01-Oct-19	CoW	37	\$ 16.96				\$ 16.96	
05-Oct-19	Opening LSR Ballfield	45	\$ 20.63				\$ 20.63	
07-Oct-19	Meet - Randy Delorey	37	\$ 16.96				\$ 16.96	
15-Oct-19	CoW/Council	37	\$ 16.96				\$ 16.96	
23-Oct-19	Chamber Dinner - St. Andrews	51	\$ 23.38				\$ 23.38	\$ 115.00
29-Oct-19	Farmers Market Mtg/CoW	37	\$ 16.96				\$ 16.96	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		244	\$ 111.87	\$ -	\$ -	\$ 62.50	\$ 174.37	\$ 115.00

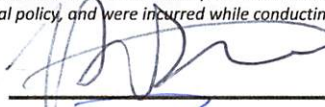
TYPES OF EXPENSE:	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
Mileage Rate - \$0.4585/KM	

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 19/2019

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only

TRV - GL# - 10-210-2110-202124	\$ 111.87
ML - GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
TOTAL	\$ 174.37