

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **John Dunbar (JOH030)**

Month/Year: November-19

**OFFICE USE ONLY
Paid by Municipality**

District: **7**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Nov 6-8	NSFM Conference	444	\$ 203.57				\$ 203.57	
06-Nov-19	NSFM - Incidentals and meals		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
07-Nov-19	NSFM - Incidentals and meals		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
08-Nov-19	NSFM - Incidentals and meals		\$ -	\$ 35.00		\$ 10.00	\$ 45.00	
	Westin Hotel							\$ 368.10
	Registration							\$ 580.00
13-Nov-19	Antigonish Arena Board	18	\$ 8.25				\$ 8.25	
19-Nov-19	CoW/ Council	16	\$ 7.34				\$ 7.34	
26-Nov-19	Antigonish Community Transit Society meeting	18	\$ 8.25				\$ 8.25	
26-Nov-19	Meeting with CB Canso MP Mike Kelloway	16	\$ 7.34				\$ 7.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		512	\$ 234.75	\$ 137.00	\$ -	\$ 92.50	\$ 464.25	\$ 948.10

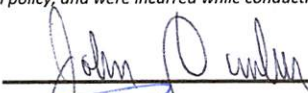
TYPES OF EXPENSE:	
Expense Codes	
TRV - Travel - Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
Mileage Rate - \$0.4585/KM	

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

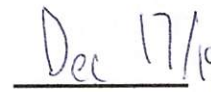
I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

District 7

Signature: _____



Date: _____



Approved by: _____



(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 234.75
ML - GL# - 10-210-2110-202128	\$ 137.00
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 92.50
TOTAL	\$ 464.25