

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **John Dunbar (JOH030)**

Month/Year: October-19

District: **7**

**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Oct 1 2019	Asset Mgmt/CoW	16	\$ 7.34				\$ 7.34	
Oct 9 2019	Antigonish Arena Board	18	\$ 8.25				\$ 8.25	
Oct 15 2019	CoW/ Council	16	\$ 7.34				\$ 7.34	
23-Oct-19	Business Gala - St. Andrews							\$ 57.50
Oct 29 2019	Asset Mgmt/CoW	16	\$ 7.34				\$ 7.34	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		66	\$ 30.26	\$ -	\$ -	\$ 62.50	\$ 92.76	\$ 57.50

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 7
Signature: 

Date: Nov 19 / 19

Approved by: 
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 30.26
ML- GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
TOTAL	\$ 92.76