

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Mary MacLellan (MAR120) **Month/Year** Oct-19
District: 1

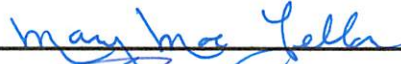

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Oct-19	R.K. Finance & Board Meetings	54	\$ 24.76				\$ 24.76	
19-Oct-19	Library (New Glasgow)	110	\$ 50.44				\$ 50.44	
15-Oct-19	CoW/Council	61	\$ 27.97				\$ 27.97	
23-Oct-19	ACALA	54	\$ 24.76				\$ 24.76	
29-Oct-19	Asset Management/Council	54	\$ 24.76				\$ 24.76	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		333	\$ 152.68	\$ -	\$ -	\$ 62.50	\$ 215.18	\$ -

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 1
Signature: 
Approved by: 
(Municipal Clerk/Deputy Clerk/Director)

Date: Nov. 19-2019

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 152.68
ML- GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 215.18