

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

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

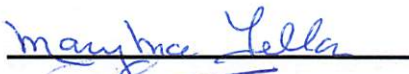
**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
18-Sep-19	Joint Council	54	\$ 24.76				\$ 24.76	
23-Sep-19	CoW/Council	61	\$ 27.97				\$ 27.97	
25-Sep-19	ACALA	54	\$ 24.76				\$ 24.76	
26-Sep-19	R.K. Finance & Board Meetings	54	\$ 24.76				\$ 24.76	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		223	\$ 102.25	\$ -	\$ -	\$ 62.50	\$ 164.75	\$ -

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: Oct. 23 - 2019

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 102.25
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 164.75