

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Neil Corbett (NEI020)

Month/Year: November-19

District: 9

OFFICE USE ONLY
Paid by Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|------------------------------------|--------------|-------------------|------------------|-------------------------------------|------------------|------------------|--------------------|
| 04-Nov-19 | Grant funding form Ant. Library | 86 | \$ 39.43 | | | | \$ 39.43 | |
| 05-Nov-19 | NSFM Conference HFX - D/I | 512 | \$ 234.75 | \$ 36.00 | | \$ 10.00 | \$ 280.75 | |
| 06-Nov-19 | - Breakfast/Dinner/Incidentals | | | \$ 51.00 | | \$ 10.00 | \$ 61.00 | |
| 07-Nov-19 | - Breakfast/Dinner/Incidentals | | | \$ 51.00 | | \$ 10.00 | \$ 61.00 | |
| 08-Nov-19 | - Lunch/Incidentals | | | \$ 20.00 | | \$ 10.00 | \$ 30.00 | |
| | NSFM - Registration | | | | | | | \$ 580.00 |
| | NSFM - The Westin Hotel | | | | | | | \$ 534.90 |
| 19-Nov-19 | Cow Mtg/Council | 82 | \$ 37.60 | | | | \$ 37.60 | |
| 20-Nov-19 | Ant. Affordable Housing | 88 | \$ 40.35 | | | | \$ 40.35 | |
| 23-Nov-19 | Ant./County Christmas Parade | 88 | \$ 40.35 | | | | \$ 40.35 | |
| 26-Nov-19 | Mtg council chambers Mike Kelloway | 82 | \$ 37.60 | | | | \$ 37.60 | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 938 | \$ 430.07 | \$ 158.00 | \$ - | \$ 102.50 | \$ 690.57 | \$ 1,114.90 |

| 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 9

Signature: _____

Date: Dec 03/2019

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202130 | \$ 430.07 |
| ML- GL# - 10-210-2110-202130 | \$ 158.00 |
| PD - GL# - 10-210-2110-202130 | \$ - |
| OTH - GL# - 10-210-2110-202130 | \$ 102.50 |
| TOTAL | \$ 690.57 |