

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Neil Corbett (NEI020)

Month/Year: October-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
01-Oct-19	Council Meeting	82	\$ 37.60				\$ 37.60	
03-Oct-19	TIR Mtg Engineers, Post Rd	92	\$ 42.18				\$ 42.18	
07-Oct-19	Meeting - Randy Delorey	82	\$ 37.60				\$ 37.60	
14-Oct-19	Council Regular Mtg	82	\$ 37.60				\$ 37.60	
15-Oct-19	Deliver community 450 name partition to minister Lloyd Hines	86	\$39.43				\$39.43	
26-Oct-19	Helping the Helpers	86	\$39.43				\$39.43	
29-Oct-19	Farmers Market/Asset Management/Council Mtg	82	\$ 37.60				\$ 37.60	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		592	\$ 271.43	\$ -	\$ -	\$ 62.50	\$ 333.93	\$ -

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: _____

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 271.43
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
< TOTAL	\$ 333.93