MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Neil Corbett (NEI020) **Month/Year:** September-19

District: 9

Date	Details of Expense	Km Travelled	TRAVEL($) TRV	MEAL ($) ML	PROFESSIONAL DEVELOPMENT ($) PD	OTHER ($) OTH	Amount ($)	OFFICE USE ONLY Paid by Municipality AMOUNT
03-Sep-19	Asset/COW mtg	84	$ 38.51				$ 38.51	
Sept 16-19	Trail Dev. Seminar St Ann college	238	$ 109.12				$ 109.12	
22-Sep-19	Paqtnkek Pow Wow	36	$ 16.51				$ 16.51	
23-Sep-19	Mtg. Randy Delorey's office	86	$ 39.43				$ 39.43	
23-Sep-19	NSFM Resolution mtg port Hawksbury Civic Centre	42	$ 19.26				$ 19.26	
23-Sep-19	Special Cow Mtg.	84	$ 38.51				$ 38.51	
26-Sep-19	EDPC Mtg Port Hawksbury	42	$ 19.26				$ 19.26	
30-Sep-19	Heritage Mtg.	86	$ 39.43				$ 39.43	
	Internet					$ 22.50	$ 22.50	
	Cell Phone Stipend					$ 40.00	$ 40.00	
	TOTAL	**698**	**$ 320.03**	**$ -**	**$ -**	**$ 62.50**	**$ 382.53**	$ -

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:** _____

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

Office Use Only	
TRV - GL# - 10-210-2110-202130	$ 320.03
ML- GL# - 10-210-2110-202130	$ -
PD - GL# - 10-210-2110-202130	$ -
OTH - GL# - 10-210-2110-202130	$ 62.50
TOTAL	**$ 382.53**