

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Vaughan Chisholm (VAU050) **Month/Year:** Oct-19
District: 4


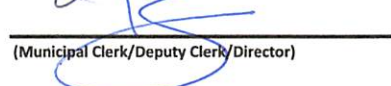
**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Oct-19	Assett Management/CoW	20	\$ 9.17				\$ 9.17	
07-Oct-19	Meeting - R. Delorey	20	\$ 9.17				\$ 9.17	
15-Oct-19	CoW & Council	20	\$ 9.17				\$ 9.17	
23-Oct-19	Chamber Business Gala	13	\$ 5.96				\$ 5.96	\$ 57.50
							\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		73	\$ 33.47	\$ -	\$ -	\$ 62.50	\$ 95.97	\$ 57.50

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 4
Signature: 
Approved by: 
(Municipal Clerk/Deputy Clerk/Director)

Date: 

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 33.47
ML- GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 95.97