

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Report

Name: **Vaughan Chisholm (VAU050)**
 District: **4**

Month/Year **February 2020**

OFFICE USE ONLY
 Paid by
 Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
10-Feb-20	Regular Council	20	\$ 9.17				\$ 9.17	
11-Feb-20	Breakfast - S. Fraser	13	\$ 5.96				\$ 5.96	\$ 34.50
11-Feb-20	Met w/ Mike Kelloway	20	\$ 9.17				\$ 9.17	
12-Feb-20	Active Transportation	13	\$ 5.96				\$ 5.96	
14-Feb-20	Forestry	20	\$ 9.17				\$ 9.17	
14-Feb-20	Paqtnkek Announcement	42	\$ 19.26				\$ 19.26	
19-Feb-20	Joint Town & County Council	13	\$ 5.96				\$ 5.96	
24-Feb-20	COW/ Asset Management	20	\$ 9.17				\$ 9.17	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		161	\$ 73.82	\$ -	\$ -	\$ 62.50	\$ 136.32	\$ 34.50

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	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: _____

Date: April 2/2020

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 73.82
ML - GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 136.32