

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Vaughan Chisholm (VAU050)** Month/Year January 2020
 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
Jan 9th	Police Advisory	20	\$ 9.17				\$ 9.17	
Jan 12th	Monthly council meeting	20	\$ 9.17				\$ 9.17	
Jan 20th	Meeting with forestry Contractors	20	\$ 9.17				\$ 9.17	
Jan 27th	COW/ Asset Management	20	\$ 9.17				\$ 9.17	
Jan 28th	R K Quality,Safety Governance	13	\$ 5.96				\$ 5.96	
Jan 28th	Esatern District Planning Commission	20	\$ 9.17				\$ 9.17	
Jan 30th	R K MacDonald Nursing Home	13	\$ 5.96				\$ 5.96	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		126	\$ 57.77	\$ -	\$ -	\$ 62.50	\$ 120.27	\$ -

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: 

Date: Feb. 14/20

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

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 57.77
ML- GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 120.27