

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Donnie MacDonald (DON140)

Month/Year February-21

District: 2

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
Feb.05/21	Met with Glenn & Daryl to discuss Route 337 waterline.	16	\$ 7.47				\$ 7.47	
			\$ -				\$ -	
Feb.09/21	Committee of the Whole	16	\$ 7.47				\$ 7.47	
Feb.15/21	Antigonish Heritage Museum	12	\$ 5.60				\$ 5.60	
Feb.18/21	Emergency Advisory Committee	16	\$ 7.47				\$ 7.47	
Feb.23/21	Asset Management Committee	16	\$ 7.47				\$ 7.47	
	Committee of the Whole		\$ -				\$ -	
Feb.24/21	Joint Town & County Advisory	34	\$ 15.88				\$ 15.88	
	Committee. St. Josephs		\$ -				\$ -	
	Lakeside Community Centre		\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		110	\$ 51.37	\$ -	\$ -	\$ 62.50	\$ 113.87	\$ -

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 - \$0.4670/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 2

Signature: Donnie MacDonald

Date: March 9/21

Approved by: [Signature]

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 51.37
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 113.87