

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Gary Mattie (GAR010)

Month/Year: March-21

OFFICE USE ONLY
Paid by
Municipality

District: 8

| Date | Details of Expense | Km Travelled | TRAVEL(\$) | | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) | OTHER (\$) | Amount (\$) | AMOUNT |
|--------------|---|--------------|-----------------|-------------|--------------|-------------------------------|-----------------|------------------|-------------|
| | | | TRV | | | PD | OTH | | |
| March 22nd | Meet with Tammy & Emily to discuss accessible washrooms | 61 | \$ 28.15 | | | | | \$ 28.15 | |
| January 27th | Office - Accessible Washrooms | 61 | \$ 28.15 | | | | | \$ 28.15 | |
| | | | \$ - | | | | | \$ - | |
| | | | \$ - | | | | | \$ - | |
| | | | \$ - | | | | | \$ - | |
| | | | \$ - | | | | | \$ - | |
| | | | \$ - | | | | | \$ - | |
| | | | \$ - | | | | | \$ - | |
| | | | \$ - | | | | | \$ - | |
| | Internet | | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 122 | \$ 56.30 | \$ - | \$ - | \$ - | \$ 62.50 | \$ 118.80 | \$ - |

| 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 - \$0.4615/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 8

Signature: _____

Date: _____

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

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202129 | \$ 56.30 |
| ML - GL# - 10-210-2110-202129 | \$ - |
| PD - GL# - 10-210-2110-202129 | \$ - |
| OTH - GL# - 10-210-2110-202129 | \$ 62.50 |
| TOTAL | \$ 118.80 |

10420 4230 420011

~~10-320-3210-320040~~

614.79