

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: **Mary MacLellan (MAR120)**

Month/Year May-21

OFFICE USE ONLY
Paid by
Municipality

District: **1**

| Date | Details of Expense | Km Travelled | TRAVEL (\$ TRV) | MEAL (\$ ML) | PROFESSIONAL DEVELOPMENT (\$ PD) | OTHER (\$ OTH) | Amount (\$) | AMOUNT |
|--------------|-------------------------------|--------------|-----------------|--------------|----------------------------------|-----------------|-----------------|-------------|
| 11-May-21 | Council by Zoom | | \$ - | | | | \$ - | |
| 18-May-21 | CoW by Zoom | | \$ - | | | | \$ - | |
| 25-May-21 | CoW/ Asset Management by Zoom | | \$ - | | | | \$ - | |
| 27-May-21 | RK MacDonald by Zoom | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 0 | \$ - | \$ - | \$ - | \$ 62.50 | \$ 62.50 | \$ - |

| 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 - \$0.4615/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 1

Signature: 

Date: July 30/21

Approved by: _____

by: _____

(Municipal CAO/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|-----------------|
| TRV - GL# - 10-210-2110-202111 | \$ - |
| ML - GL# - 10-210-2110-202111 | \$ - |
| PD - GL# - 10-210-2110-202111 | \$ - |
| OTH - GL# - 10-210-2110-202111 | \$ 62.50 |
| TOTAL | \$ 62.50 |