MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

# Council Expense Report

**Name:** Glenn Horne (GLE010)

**Chief Administrative Officer**

| Date | Expense Code | Details of Expense | Km Travelled | TRAVEL($) | MEAL ($) | PROFESSIONAL DEVELOPMENT ($) | OTHER ($) | Amount ($) |
|---|---|---|---|---|---|---|---|---|
| August 6 2020 | TRV | EMC Intro to Antigonish | 95 | $ 42.61 | | | | $ 42.61 |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | | | $ - | | | | $ - |
| | | TOTAL | 95 | $ 42.61 | $ - | $ - | $ - | $ 42.61 |

| TYPES OF EXPENSE: |
|---|
| **Expense Codes** |
| **TRV-** Travel -Mileage, Parking, Hotel, Taxi |
| **ML -** Meal Expenses |
| **PD -** Professional Development (training/conference) |
| **OTH -** Other - Ie-Phone, Internet |
| **Mileage Rate - $0.4485/KM** .4670 |

GLE010

$ 44.36 VR.

| Per Diem Rates | |
|---|---|
| **Meal** | **Rate per Day** |
| **Incidental** | **$ 10.00** |
| **Breakfast** | **$ 15.00** |
| **Lunch** | **$ 20.00** |
| **Dinner** | **$ 36.00** |
| **Total /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.*

**Signature:** _____ **Date:** Aug 10/2020

**Approved by:** _____

| Office Use Only | | |
|---|---|---|
| TRV - GL# - 10-210-2110-202240 | | $ 42.61 |
| ML- GL# - 10-210-2110-202240 | | $ - |
| PD - GL# - 10-210-2110-202240 | | $ - |
| OTH - GL# - 10-210-2110-202240 | | $ - |
| TOTAL | | $ 42.61 |

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