

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Glenn Horne (GLE010)
CAO

Month/Year August, 2021

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) |
|------------|---|--------------|-------------------|--------------|-------------------------------------|-----------------|-------------|
| 2021-08-12 | Meeting with DMA in Halifax: Mileage, Parking & Bridge Tolls | 430 | \$ 200.81 | | | \$ 17.00 | \$ 217.81 |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
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| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | TOTAL | 430 | \$ 200.81 | \$ - | \$ - | \$ 17.00 | \$ - |

| TYPES OF EXPENSE: |
|---|
| Expense Codes |
| TRV- Travel -Mileage, Parking, Hotel, Taxi |
| ML - Meal Expenses |
| PD - Professional Development (training/conference) |
| OTH - Other - le-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.

Signature: 
Approved by: 

Date: Aug 26/21

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2123-201116 | \$ 200.81 |
| ML- GL# - 10-210-2123-201116 | \$ - |
| PD - GL# - 10-210-2123-201116 | \$ - |
| OTH - GL# - 10-210-2123-201116 | \$ 17.00 |
| TOTAL | \$ 217.81 |