

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Report

Name: **Glenn Horne (GLE010)**
CAO

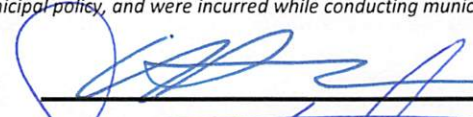
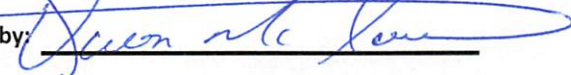
Month/Year March-21

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
2021-03-11	Halifax Meeting with DMA etc...	430	\$ 200.81				\$ 200.81
2021-03-11	Parking		\$ -			\$ 18.25	\$ 18.25
2021-03-11	Lunch Per Diem		\$ -	\$ 20.00			\$ 20.00
2021-03-12	Meeting Cllr in Havre Boucher	80	\$ 36.68				\$ 36.68
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TOTAL		510	\$ 237.49	\$ 20.00	\$ -	\$ 18.25	\$ 56.68

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.

Signature: 
Approved by: 

Date: Mar. 29/21

Office Use Only	
TRV - GL# - 10-210-2123-201116	\$ 237.49
ML - GL# - 10-210-2123-201116	\$ 20.00
PD - GL# - 10-210-2123-201116	\$ -
OTH - GL# - 10-210-2123-201116	\$ 18.25
TOTAL	\$ 275.74