

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Donnie MacDonald (DON140)

Month/Year October-21

OFFICE USE ONLY

District: 2

Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
Oct.4/21	A.A.H.S TSSC Meeting Board Rm	16	\$ 7.38				\$ 7.38	
Oct.12/21	Committee Of The Whole	16	\$ 7.38				\$ 7.38	
	Regular Municipal Council		\$ -				\$ -	
Oct.13/21	AREMO Advisory Committee	16	\$ 7.38				\$ 7.38	
Oct.13/21	A.A.H.S. TSSC Community Room	6	\$ 2.77				\$ 2.77	
Oct.18/21	A.A.H.S. TSSC Community Room	6	\$ 2.77				\$ 2.77	
Oct.25/21	Meeting With Frances & Archie	16	\$ 7.38				\$ 7.38	
	Mac Kenzie Mac Donald Beach		\$ -				\$ -	
Oct.25/21	Joint Council Town & County	10	\$ 4.62				\$ 4.62	
	Region Of Queen's Municipality		\$ -				\$ -	
Oct.26/21	Asset Mgmt. Meeting	16	\$ 7.38				\$ 7.38	
	Committee Of The Whole							
Oct.28/21	A.A.H.S TSSC Meeting Board Rm	6	\$ 2.77				\$ 2.77	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		108	\$ 49.84	\$ -	\$ -	\$ 62.50	\$ 112.34	\$ -

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 2

Signature: Donnie MacDonald

Date: Nov 30/21

Approved by: [Signature]
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 49.84
ML- GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 112.34