

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: **Hughie Stewart (HUG030)**

Month/Year

September-21

District: **3**

| Date         | Details of Expense    | Km Travelled | TRAVEL(\$)<br>TRV | MEAL (\$)<br>ML | PROFESSIONAL<br>DEVELOPMENT (\$)<br>PD | OTHER (\$)<br>OTH | Amount (\$)      |
|--------------|-----------------------|--------------|-------------------|-----------------|--|-------------------|------------------|
| 13-Sep-21    | COW                   | 37           | \$ 17.28          |                 |  |                   | \$ 17.28         |
| 14-Sep-21    | COW & Monthly meeting | 37           | \$ 17.28          |                 |  |                   | \$ 17.28         |
| 27-Sep-21    | County/Town meeting   | 32           | \$ 14.94          |                 |  |                   | \$ 14.94         |
| 28-Sep-21    | COW                   | 37           | \$ 17.28          |                 |  |                   | \$ 17.28         |
|              |                       |              | \$ -              |                 |  |                   | \$ -             |
|              |                       |              | \$ -              |                 |  |                   | \$ -             |
|              |                       |              | \$ -              |                 |  |                   | \$ -             |
|              |                       |              | \$ -              |                 |  |                   | \$ -             |
|              |                       |              | \$ -              |                 |  |                   | \$ -             |
|              | Internet              |              |                   |                 |  | \$ 22.50          | \$ 22.50         |
|              | Cell Phone Stipend    |              |                   |                 |  | \$ 40.00          | \$ 40.00         |
| <b>TOTAL</b> |                       | <b>143</b>   | <b>\$ 66.78</b>   | <b>\$ -</b>     | <b>\$ -</b>                            | <b>\$ 62.50</b>   | <b>\$ 129.28</b> |

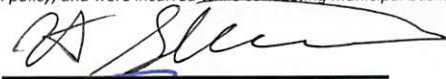
| TYPES OF EXPENSE                                    |
|---|
| <b>Expense Codes</b>                                |
| TRV - Travel -Mileage, Parking, Hotel, Taxi         |
| ML - Meal Expenses                                  |
| PD - Professional Development (training/conference) |
| OTH - Other -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

District 3

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

Oct 12/2021

Approved by: \_\_\_\_\_



(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only                |                  |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202124 | \$ 66.78         |
| ML - GL# - 10-210-2110-202124  | \$ -             |
| PD - GL# - 10-210-2110-202124  | \$ -             |
| OTH - GL# - 10-210-2110-202124 | \$ 62.50         |
| <b>TOTAL</b>                   | <b>\$ 129.28</b> |