

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** John Dunbar (JOH030)  
**District:** 7

**Month/Year:** September-21

**OFFICE USE ONLY**  
**Paid by**  
**Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
06-Sep-21	Heritage Museum Board meeting	18	\$ 8.31				\$ 8.31	
13-Sep-21	Special Council meeing	16	\$ 7.38				\$ 7.38	
14-Sep-21	CoW / Council meeting	16	\$ 7.38				\$ 7.38	
21-Sep-21	Meeting with Northern Pulp	16	\$ 7.38				\$ 7.38	
23-Sep-21	Antigonish Arena Board meeting	16	\$ 7.38				\$ 7.38	
27-Sep-21	Meeting with DMA officials	17	\$ 7.85				\$ 7.85	
28-Sep-21	Asset Mgmt / CoW meeting	16	\$ 7.38				\$ 7.38	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>115</b>	<b>\$ 53.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 115.57</b>	<b>\$ -</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 - \$0.4615/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 7  
Signature: John Dunbar

Date: Oct 12/21

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

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 53.07
ML- GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
<b>TOTAL</b>	<b>\$ 115.57</b>