

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Gary Mattie (GAR010)

Month/Year: November-21

OFFICE USE ONLY
Paid by
Municipality

District: 8

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Nov-21	Amalgamation Meeting	66.6	\$ 30.74				\$ 30.74	
02-Nov-21	Buildings & Grounds RK	66.4	\$ 30.64				\$ 30.64	
03-Nov-21	Accessibility Meeting	61	\$ 28.15				\$ 28.15	
09-Nov-21	Council/COW	61	\$ 28.15				\$ 28.15	
18-Nov-21	Accessibility Meeting	61	\$ 28.15				\$ 28.15	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		316	\$ 145.83	\$ -	\$ -	\$ 62.50	\$ 208.33	\$ -

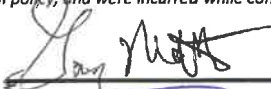
Types of Expense
Expense Codes
TRV - Travel - Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.4615/KM

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 8

Signature: _____



Date: _____

Approved by: _____

(Municipal CAO/Deputy Clerk/Director)



Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ 145.83
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
TOTAL	\$ 208.33