

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

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

**Month/Year:** November-21

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

| Date         | Details of Expense             | Km Travelled | TRAVEL(\$)<br>TRV | MEAL (\$) ML | PROFESSIONAL<br>DEVELOPMENT (\$) PD | OTHER (\$) OTH  | Amount (\$)     | AMOUNT      |
|--------------|--------------------------------|--------------|-------------------|--------------|-------------------------------------|-----------------|-----------------|-------------|
| 01-Nov-21    | Meeting with Windsor Wesr Hant | 18           | \$ 8.31           |              |                                     |                 | \$ 8.31         |             |
| 08-Nov-21    | Heritage Museum Board meeting  | 18           | \$ 8.31           |              |                                     |                 | \$ 8.31         |             |
| 09-Nov-21    | CoW / Council meeting          | 16           | \$ 7.38           |              |                                     |                 | \$ 7.38         |             |
| 30-Nov-21    | CoW / Asset Management         | 16           | \$ 7.38           |              |                                     |                 | \$ 7.38         |             |
|              |                                |              | \$ -              |              |                                     |                 | \$ -            |             |
|              |                                |              | \$ -              |              |                                     |                 | \$ -            |             |
|              |                                |              | \$ -              |              |                                     |                 | \$ -            |             |
|              |                                |              | \$ -              |              |                                     |                 | \$ -            |             |
|              |                                |              | \$ -              |              |                                     |                 | \$ -            |             |
|              |                                |              | \$ -              |              |                                     |                 | \$ -            |             |
|              | Internet                       |              |                   |              |                                     | \$ 22.50        | \$ 22.50        |             |
|              | Cell Phone Stipend             |              |                   |              |                                     | \$ 40.00        | \$ 40.00        |             |
| <b>TOTAL</b> |                                | <b>68</b>    | <b>\$ 31.38</b>   | <b>\$ -</b>  | <b>\$ -</b>                         | <b>\$ 62.50</b> | <b>\$ 93.88</b> | <b>\$ -</b> |

| TYPES OF EXPENSE   |
|--|
| <b>Expense Codes</b>                                       |
| <b>TRV</b> - Travel - Mileage, Parking, Hotel, Taxi        |
| <b>ML</b> - Meal Expenses                                  |
| <b>PD</b> - Professional Development (training/conference) |
| <b>OTH</b> - Other - ie: Phone, Internet, Incidentals      |
| <b>Mileage Rate - \$0.4615/KM</b>                          |

| Per Diem Rates       |                     |
|----------------------|---------------------|
| <b>Meal</b>          | <b>Rate per Day</b> |
| <b>Incidental</b>    | <b>\$ 10.00</b>     |
| <b>Breakfast</b>     | <b>\$ 15.00</b>     |
| <b>Lunch</b>         | <b>\$ 20.00</b>     |
| <b>Dinner</b>        | <b>\$ 36.00</b>     |
| <b>Total per day</b> | <b>\$ 81.00</b>     |

*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:** Feb 22/22

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

| Office Use Only                |                 |
|--------------------------------|-----------------|
| TRV - GL# - 10-210-2110-202128 | \$ 31.38        |
| ML - GL# - 10-210-2110-202128  | \$ -            |
| PD - GL# - 10-210-2110-202128  | \$ -            |
| OTH - GL# - 10-210-2110-202128 | \$ 62.50        |
| <b>TOTAL</b>                   | <b>\$ 93.88</b> |