

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Donnie MacDonald (DON140)

**Month/Year**

October-22

**OFFICE USE ONLY**  
Paid by  
Municipality

**District:** 2

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
Oct. 04/22	Asset Management meeting	16	\$ 8.18				\$ 8.18	
	Committee of the whole		\$ -				\$ -	
Oct. 11/22	Committee of the whole	16	\$ 8.18				\$ 8.18	
	Regular Municipal Council		\$ -				\$ -	
Oct. 12/22	TSSC C/O AAHS	6	\$ 3.07				\$ 3.07	
Oct. 20/22	TSSC C/O AAHS Appleeed Dr.	10	\$ 5.11				\$ 5.11	
Oct. 20/22	Special Meeting of Council	16	\$ 8.18				\$ 8.18	
Oct. 27/22	ERSW Mangement Guys.	130	\$ 66.47				\$ 66.47	
Oct. 27/22	AREMO Meeting	16	\$ 8.18				\$ 8.18	
Oct. 31/22	Meeting Mac Donald Beach Rd.	16	\$ 8.18				\$ 8.18	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>226</b>	<b>\$ 115.55</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 178.05</b>	<b>\$ -</b>

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
<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 2**

**Signature:** Donnie MacDonald

**Date:** Nov. 22/22

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

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 115.55
ML- GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
<b>TOTAL</b>	<b>\$ 178.05</b>