

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Donnie MacDonald (DON140)

**Month/Year** November 2022

**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      |
|--------------|----------------------------|--------------|------------------|-----------------|----------------------------------|------------------|------------------|-------------|
| Nov.01/22    | NSFM North Grant-Halifax   | 223          | \$ 114.02        |                 |                                  |                  | \$ 114.02        |             |
| Nov.01/22    | Westin NS Halifax          |              |                  |                 |                                  | \$ 663.97        |                  |             |
| Nov. 02/22   | Breakfast                  |              | \$ -             | \$ 15.00        |                                  |                  | \$ 15.00         |             |
| Nov .02/22   | Supper                     |              | \$ -             | \$ 36.00        |                                  |                  | \$ 36.00         |             |
| Nov. 04/22   | NSFM Halifax- North Grant  | 223          | \$ 114.02        |                 |                                  |                  | \$ 114.02        |             |
| Nov.04/22    | Breakfast                  |              |                  | \$ 14.20        |                                  |                  |                  |             |
| Nov. 04/22   | Lunch                      |              |                  | \$ 20.00        |                                  |                  | \$ 20.00         |             |
| Nov. 07/22   | Meeting Mac Donald Beach   | 16           | \$ 8.18          |                 |                                  |                  | \$ 8.18          |             |
| Nov. 07/22   | Antigonish Heritage Museum | 12           | \$ 6.14          |                 |                                  |                  | \$ 6.14          |             |
| Nov. 08/22   | Committee Of The Whole     | 16           | \$ 8.18          |                 |                                  |                  | \$ 8.18          |             |
|              | Municipal Council Meeting  |              | \$ -             |                 |                                  |                  | \$ -             |             |
| Nov. 15/22   | Municipal Council Meeting  | 16           | \$ 8.18          |                 |                                  |                  | \$ 8.18          |             |
| Nov. 16/22   | A.A.H.S. Board Meeting     | 6            | \$ 3.07          |                 |                                  |                  | \$ 3.07          |             |
| Nov. 17/22   | A.A.H.S. TSC Meeting       | 6            | \$ 3.07          |                 |                                  |                  | \$ 3.07          |             |
| Nov 22/22    | Asset Management Meeting   | 16           | \$ 8.18          |                 |                                  |                  | \$ 8.18          |             |
|              | Committee Of The Whole     |              | \$ -             |                 |                                  |                  |                  |             |
| Nov. 24/22   | E.R.S.W. Guys. Office      | 142          | \$ 72.60         |                 |                                  |                  | \$ 65.53         |             |
| Nov. 28/22   | Planning Advisory Meeting  | 16           | \$ 8.18          |                 |                                  |                  |                  |             |
| Nov. 28/22   | A.R.E.M.O Meeting          | 16           | \$ 8.18          |                 |                                  |                  | \$ 8.18          |             |
|              | Internet                   |              |                  |                 |                                  | \$ 22.50         | \$ 22.50         |             |
|              | Cell Phone Stipend         |              |                  |                 |                                  | \$ 40.00         | \$ 40.00         |             |
| <b>TOTAL</b> |                            | <b>708</b>   | <b>\$ 362.00</b> | <b>\$ 85.20</b> | <b>\$ -</b>                      | <b>\$ 726.47</b> | <b>\$ 480.24</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        |
| <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:   
 Approved by:   
 (Municipal CAO/Deputy Clerk/Director)

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

| District 2                                    | Office Use Only               |
|---|-------------------------------|
| 3100 Accounts Management - Accounts Payable   | 3100-60 Travel Expense        |
| TRV - GL# - 10-210-2110-202123                | \$ 362.00                     |
| 2_Donnie MacDonald\2022\#2_November 2022.XLSX | ML - GL# - 10-210-2110-202123 |
|   | \$ 85.20                      |

|                                |           |                 |
|--------------------------------|-----------|-----------------|
| PD - GL# - 10-210-2110-202123  | \$        | -               |
| OTH - GL# - 10-210-2110-202123 | \$        | 726.47          |
| <b>TOTAL</b>                   | <b>\$</b> | <b>1,173.67</b> |