

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Gary Mattie (GAR010)

Month/Year: November-22

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
08-Nov-22	Council/CoW	61	\$ 31.19				\$ 31.19	
09-Nov-22	Veterens Day - Antigonish East	0	\$ -				\$ -	
15-Nov-22	Special Council	61	\$ 31.19				\$ 31.19	
16-Nov-22	RK MacDonald grounds	66.4	\$ 33.95				\$ 33.95	
22-Nov-22	CoW/ Asset Management	61	\$ 31.19				\$ 31.19	
24-Nov-22	Rk Meeting - Municipal office	61	\$ 31.19				\$ 31.19	
25-Nov-22	Accessibility Meeting	61	\$ 31.19				\$ 31.19	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		371.4	\$ 189.90	\$ -	\$ -	\$ 62.50	\$ 252.40	\$ -

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: Jan 28 23

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ 189.90
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
TOTAL	\$ 252.40