

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Donnie MacDonald (DON140)      **Month/Year** April-23  
**District:** 2

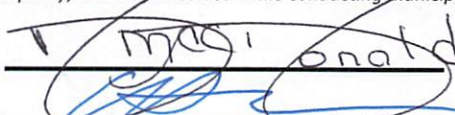

**OFFICE USE ONLY**  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
April 03/23	Antigonish Heritage Museum	12	\$ 6.92				\$ 6.92	
April 18/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23	
	Regular Municipal Council		\$ -				\$ -	
April 19/23	A.A.H.S. Board Meeting	10	\$ 5.77				\$ 5.77	
April 20/23	A.R.E.M.O. Advisory Committee	16	\$ 9.23				\$ 9.23	
	Meeting		\$ -				\$ -	
April 25/23	Asset Mgmt. Meeting	16	\$ 9.23				\$ 9.23	
	Committee Of The Whole		\$ -				\$ -	
April 26/23	E.R.S.W. Mgmt. Meeting	142	\$ 81.93				\$ 81.93	
	Municipal Office Guysborough		\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>212</b>	<b>\$ 122.32</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 184.82</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
<b>Mileage Rate - \$0.5770/KM</b>

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:** May 18/23

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 122.32
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
<b>TOTAL</b>	<b>\$ 184.82</b>