

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Bill MacFarlane (BIL210)**

Month/Year: May-23

OFFICE USE ONLY
Paid by
Municipality

District: **10**

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|--------------------|--------------|-------------------|------------------|--|-------------------|------------------|-------------|
| 03-May-23 | Digby conference | 423 | \$ 244.07 | \$ 36.00 | | | \$ 280.07 | |
| 04-May-23 | | | \$ - | \$ 51.00 | | | \$ 51.00 | |
| 05-May-23 | | 423 | \$ 244.07 | \$ 35.00 | | | \$ 279.07 | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| TOTAL | | 846 | \$ 488.14 | \$ 122.00 | \$ - | \$ 22.50 | \$ 632.64 | \$ - |

| TYPES OF EXPENSE | |
|---|--|
| Expense Codes | |
| TRV - Travel - Mileage, Parking, Hotel, Taxi | |
| ML - Meal Expenses | |
| PD - Professional Development (training/conference) | |
| OTH - Other - le-Phone, Internet, Incidentals | |
| Mileage Rate - \$0.5770/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 10

Signature: 

Date: 2023-06-06

Approved by: 
(Municipal CAO/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202131 | \$ 488.14 |
| ML - GL# - 10-210-2110-202131 | \$ 122.00 |
| PD - GL# - 10-210-2110-202131 | \$ - |
| OTH - GL# - 10-210-2110-202131 | \$ 22.50 |
| TOTAL | \$ 632.64 |