

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

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

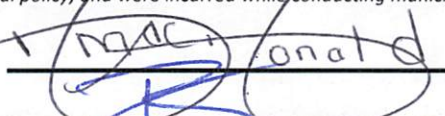

OFFICE USE ONLY
 Paid by
 Municipality

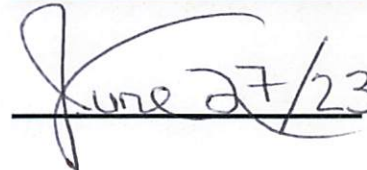
Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
May 01/23	Antigonish Heritage Museum	12	\$ 6.92				\$ 6.92	
May 03/23	NSFM North Grant -Digby	447	\$ 257.92	\$ 56.00			\$ 313.92	
May 04/23	NSFM Conference		\$ -	\$ 51.00			\$ 51.00	
May 05/23	NSFM Digby- North Grant	447	\$ 257.92	\$ 35.00			\$ 292.92	
May 09/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23	
	Regular Municipal Council		\$ -				\$ -	
May 17/23	A.A.H.S. Board Meeting	10	\$ 5.77				\$ 5.77	
May 18/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23	
May 23/23	Asset Management Meeting	16	\$ 9.23				\$ 9.23	
	Committee Of The Whole		\$ -				\$ -	
May 24/23	Coady Welcome Social	8	\$ 4.62				\$ 4.62	
May 25/23	E.R.S.W. Mgmt Meeting	142	\$ 81.93				\$ 81.93	
May 27/23	Make your Move Bethany	14	\$ 8.08				\$ 8.08	
May 29/23	A.A.H.S. Tenant Selection	6	\$ 3.46				\$ 3.46	
May 30/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23	
	Special Council Meeting							
May 31/23	A.A.H.S.Fundraising Meeting	10	\$ 5.77				\$ 5.77	
	Internet		Not carried down on June's Expenses →				\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		1160	\$ 669.32	\$ 142.00	\$ -	\$ 40.00	\$ 851.32	\$ -

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 - \$0.5770/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 2
Signature: 
Approved by: 
 (Municipal CAO/Deputy Clerk/Director)

Date: 

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 669.32
ML- GL# - 10-210-2110-202123	\$ 142.00
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 40.00
District 2	
TOTAL	\$ 851.32