

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: John Dunbar (JOH030)

Month/Year: May-23

District: 7

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-May-23	Heritage Museum board meeting	17	\$ 9.81				\$ 9.81	
03-May-23	Travel to NSFM, Digby	425	\$ 245.23				\$ 245.23	
05-May-23	Travel from NSFM, Digby	425	\$ 245.23				\$ 245.23	
09-May-23	CoW/Council meeting	16	\$ 9.23				\$ 9.23	
18-May-23	Special CoW meeting	16	\$ 9.23				\$ 9.23	
23-May-23	Asset Mgmt/CoW meeting	16	\$ 9.23				\$ 9.23	
30-May-23	Special CoW meeting	16	\$ 9.23				\$ 9.23	
03-May-23	NSFM - Incidental, dinner		\$ -	\$ 36.00		\$ 10.00	\$ 46.00	
04-May-23	NSFM - Incid., bf, dinner		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
05-May-23	NSFM - Incid, bf, lunch		\$ -	\$ 35.00		\$ 10.00	\$ 45.00	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		931	\$ 537.19	\$ 122.00	\$ -	\$ 92.50	\$ 751.69	\$ -

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 7

Signature: John Dunbar

Date: June 19/23

Approved by: [Signature]
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 537.19
ML - GL# - 10-210-2110-202128	\$ 122.00
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 92.50
TOTAL	\$ 751.69