

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Donnie MacDonald (DON140)

Month/Year June-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	
June 05/23	Joint Town & County Council	10	\$ 5.77				\$ 5.77		
June 13/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23		
	Municipal Council Meeting		\$ -				\$ -		
June 20/23	A.A.H.S. Goggle Orientation	10	\$ 5.77				\$ 5.77		
June 21/23	A.A.H.S. AGM	10	\$ 5.77				\$ 5.77		
June 26/23	Joint Council Town & County	58	\$ 33.47				\$ 33.47		
	&Paqtnket C/O Heatherton		\$ -				\$ -		
	Area Community Center		\$ -				\$ -		
June 27/23	E.R.S.W. Mgmt Meeting	142	\$ 81.93				\$ 81.93		
	Municipal Office Guysborough		\$ -				\$ -		
June 27/23	Asset Management Meeting	16	\$ 9.23				\$ 9.23		
	Committee Of The Whole								
	Internet from May not on May Expenses - didn't carry down to total						\$ 22.50	\$ 22.50	
	Internet					\$ 22.50	\$ 22.50		
	Cell Phone Stipend					\$ 40.00	\$ 40.00		
TOTAL		262	\$ 151.17	\$ -	\$ -	\$ 85.00	\$ 236.17	\$ -	

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: Donnie MacDonald **Date:** July 11/23

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

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 151.17
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 85.00
TOTAL	\$ 236.17

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JUL 11 2023
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