

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Gary Mattie (GAR010)
District: 8

Month/Year: July-23



OFFICE USE ONLY
Paid by
Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|---------------------------------------|--------------|-------------------|-----------------|--|-------------------|------------------|-------------|
| 11-Jul-23 | Council | 61 | \$ 35.20 | | | | \$ 35.20 | |
| 15-Jul-23 | Grand opening Arisaig Activity Center | 125.2 | \$ 72.24 | | | | \$ 72.24 | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 186.2 | \$ 107.44 | \$ - | \$ - | \$ 62.50 | \$ 169.94 | \$ - |

| 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 8
Signature: Gary Mattie

Date: _____

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

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202129 | \$ 107.44 |
| ML- GL# - 10-210-2110-202129 | \$ - |
| PD - GL# - 10-210-2110-202129 | \$ - |
| OTH - GL# - 10-210-2110-202129 | \$ 62.50 |
| TOTAL | \$ 169.94 |

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