

Council Expense Report

Name: Glenn Horne (GLE010)

Month/Year

June-23

Chief Administrative Officer

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) |
|------------|-------------------------------------|-----------------|-------------------|--------------|--|----------------|-------------|
| 2023-06-02 | EDPC Board Meeting | 112 | \$ 64.62 | | | | \$ 64.62 |
| 2023-06-13 | Meeting with Prov Officials, Halifa | 430 | \$ 248.11 | | | | \$ 248.11 |
| 2023-06-13 | Lunch | | \$ - | \$ 20.00 | | | \$ 20.00 |
| 2023-06-14 | AMANS Conference, Truro | 234 | \$ 135.02 | | | | \$ 135.02 |
| 2023-06-14 | Dinner & Incidental | | \$ - | \$ 46.00 | | | \$ 46.00 |
| 2023-06-29 | Inn on Prince | | \$ - | | | \$ 296.70 | \$ 296.70 |
| 2023-06-29 | Superport Days, Dundee | 166 | \$ 95.78 | | | | \$ 95.78 |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | | | \$ - | | | | \$ - |
| | TOTAL | 942 | \$ 543.53 | \$ 66.00 | \$ - | \$ 296.70 | \$ 906.23 |

| 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.

Signature:

Approved by:

Date:

Done 30/23

| Office Use Only | |
|--------------------------------|--------------|
| TRV - GL# - 10-210-2123-201116 | \$ 543.53 |
| ML- GL# - 10-210-2123-201116 | \$ 66.00 |
| PD - GL# - 10-210-2123-201116 | \$ (- |
| OTH - GL# - 10-210-2123-201116 | \$ 296.70 |
| TOTAL | \$ 906.23 |



