

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Glenn Horne (GLE010)

**Month/Year** May  
April 23

**Chief Administrative Officer**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
2023-05-25	Travel to Halifax for FCM	192	\$ 110.78				\$ 110.78
2023-05-25	Lunch, Dinner & Incidental		\$ -	\$ 66.00			\$ 66.00
2023-05-26	Breakfast, Lunch, Dinner & Incidental		\$ -	\$ 81.00			\$ 81.00
2023-05-27	Breakfast, Lunch, Dinner & Incidental		\$ -	\$ 81.00			\$ 81.00
2023-05-28	Lunch, Dinner & Incidental		\$ -	\$ 66.00			\$ 66.00
2023-05-29	Breakfast, Dinner & Incidental		\$ -	\$ 61.00			\$ 61.00
2023-05-30	Breakfast, Incidental		\$ -	\$ 25.00			\$ 25.00
2023-05-31	Lunch & Incidental		\$ -	\$ 30.00			\$ 30.00
2023-05-31	Travel from Halifax to Antigonish	192	\$ 110.78				\$ 110.78
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
<b>TOTAL</b>		<b>384</b>	<b>\$ 221.57</b>	<b>\$ 410.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 631.57</b>

TYPES OF EXPENSE:	
Expense Codes	
TRV	Travel - Mileage, Parking, Hotel, Taxi
ML	Meal Expenses
PD	Professional Development (training/conference)
OTH	Other - le-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
<b>Total per day</b>	<b>\$ 81.00</b>

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:** June 2/23

Office Use Only	
TRV - GL# - 10-210-2123-201116	\$ 221.57
ML - GL# - 10-210-2123-201116	\$ 410.00
PD - GL# - 10-210-2123-201116	\$ -
OTH - GL# - 10-210-2123-201116	\$ -
<b>TOTAL</b>	<b>\$ 631.57</b>