

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Donnie MacDonald (DON140)      **Month/Year** November-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
Nov. 06/23	Antigonish Heritage Museum	12	\$ 6.92				\$ 6.92	
Nov. 10/23	Remembrance Day Service A.E.C	10	\$ 5.77				\$ 5.77	
Nov. 14/23	E.R.S.W. Mgmt Meeting Guys.	142	\$ 81.93				\$ 81.93	
Nov. 14/23	Committee Of The Whole	16	\$ 9.23				\$ 9.23	
	Regular Municipal Council		\$ -				\$ -	
Nov. 15/23	A.A.H.S. Board Meeting	10	\$ 5.77				\$ 5.77	
Nov. 16/23	E.P.R.for E.P.P.Regulations	16	\$ 9.23				\$ 9.23	
Nov. 24/23	A.A.H.S. Finance Meeting	10	\$ 5.77				\$ 5.77	
Nov. 28/23	Asset Mgmt. Meeting	16	\$ 9.23				\$ 9.23	
	Committee Of The Whole							
Nov. 29/23	Joint Town & Council Meeting	10	\$ 5.77				\$ 5.77	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>242</b>	<b>\$ 139.63</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 202.13</b>	<b>\$ -</b>

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
<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.

**District 2**  
**Signature:**   
**Approved by:**   
(Municipal CAQ/Deputy Clerk/Director)

**Date:** \_\_\_\_\_

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 139.63
ML- GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
<b>TOTAL</b>	<b>\$ 202.13</b>