

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Gary Mattie (GAR010)

Month/Year: November-23

OFFICE USE ONLY
Paid by
Municipality

District: 8

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
02-Nov-23	Antigonish Transit - Mall	64.8	\$ 37.39				\$ 37.39	
10-Nov-23	Veterens Day - Antigonish East	3	\$ 1.73				\$ 1.73	
14-Nov-23	Council/CoW	61	\$ 35.20				\$ 35.20	
15-Nov-23	Transit - County office	61	\$ 35.20				\$ 35.20	
21-Nov-23	Transit - County office	61	\$ 35.20				\$ 35.20	
27-Nov-23	Transit - County office	61	\$ 35.20				\$ 35.20	
28-Nov-23	Transit - County office	61	\$ 35.20				\$ 35.20	
28-Nov-23	CoW/Asset Management	61	\$ 35.20				\$ 35.20	
29-Nov-23	Joint Council	66.2	\$ 38.20				\$ 38.20	
30-Nov-23	Rk Meeting - County office	61	\$ 35.20				\$ 35.20	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		561	\$ 323.70	\$ -	\$ -	\$ 62.50	\$ 386.20	\$ -

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: 

Date: January 18 24

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

Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ 323.70
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
TOTAL	\$ 386.20