

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Glenn Horne (GLE010)**
Chief Administrative Officer

Month/Year March-24

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
2024-03-04	Round trip to Halifax for Bill 407 Law Amendments	416	\$ 240.03				\$ 240.03
2024-03-04	Dinner		\$ -	\$ 36.00			\$ 36.00
2024-03-04	Parking		\$ -			\$ 22.00	\$ 22.00
2024-02-06	Lunch for Public Works during storm clean-up		\$ -	\$ 103.73			\$ 103.73
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
TOTAL		416	\$ 240.03	\$ 139.73	\$ -	\$ 22.00	\$ 401.76

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
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: 

Date: April 8/24

Approved by: 

Office Use Only	
TRV - GL# - 10-210-2123-201116	\$ 240.03
ML - GL# - 10-210-2123-201116	\$ 139.73
PD - GL# - 10-210-2123-201116	\$ -
OTH - GL# - 10-210-2123-201116	\$ 22.00
TOTAL	\$ 401.76

Metropark
1554 Hollis Street
HALIFAX, NS
RECEIPT A4

ENTRY TIME:

04/03/24 11:11:04

EXIT TIME:

04/03/24 18:19:35

PARK-DUR.: HRS:MIN

DUR: 0:07:08

PAID: \$ 22.00

TRANSACTION RECORD

Card #:

*****1726

Card Entry:TAP

CHIP Account:MAS

TERCARD

Trans:PURCHASE

Amount:\$22.00

Auth #:079212

Sequence #:057238

Term ID: 015

Date:24/03/04

Time:18:19:17

Approved

Application Label:

Mastercard

TUR: 0000008001

AID: A000000004101

0

TC: EBAE5CDA658C4

E1C

CUSTOMER COPY

04/03/24 18:19 A4

THANK YOU!

902-222-8851

HST Nr.894289845

G. Horne

D. King

Pizza For
Public Works

Make Ticket

Gabriel Pizza Store 450
Unit 200, 48 Nova Landing
Antigonish NS B2G 0G6

Ticket # 27

Online
2024-02-06 12:34 pm SpeedLine Connec
t
Quoted: 12:59 pm

*** PICK UP ***

(902) 870-9124
SARAH MACDONALD

Zone :
Visa 103.73

** ONLINE ORDER
**

* Order #
2496987
* Contact: Sarah
MacDonald
* Phone:
9028709124

*
* Customer
address:
* N/A

*
* Customer
notes:
* N/A

*** PAID ONLINE

*
* Visa
*
* Auth: 10003674

*
* Amount:
\$103.73 *
*
*

Large (15") 28.25
Meatsa Pizza

Large (15") 23.75
Pepperoni Pizza
Hot Sauce Dr
Donair Drizz

X-Large (18") 29.50
Garlic Fingers

Subtotal 81.50
HST 12.23
Total 93.73
Tip 10.00
Balance Owning
103.73

Ticket # 27 

Gabe's Pizza Perks

5628992879654
Download the Gabriel Pizza app
and sign up for Pizza Perks Loyalty.
Earn points on every dollar spent.
Spend your points on food and merch.
Scan this barcode inside the app

HST# 788592418

Thank You for Choosing Gabriel Pizza.