

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: Bill MacFarlane (BIL210)

Month/Year: June-24

District: 10

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
06/05/2024	Travel	149	\$ 86.99				\$ 86.99	
06/06/2024	Dinner/Incidental		\$ -	\$ 46.00			\$ 46.00	
06/07/2024	Dinner		\$ -	\$ 36.00			\$ 36.00	
06/08/2024	Dinner		\$ -	\$ 36.00			\$ 36.00	
06/09/2024	Breakfast/lunch/dinner		\$ -	\$ 71.00			\$ 71.00	
06/09/2024	Flight		\$ -			\$ 939.31	\$ 939.31	
06/0920024	Wandas retirement dinner - Port Hawkesbury	112	\$ 65.39				\$ 65.39	
05-Jun-24	Alt Hotel Halifax		\$ -				\$ -	\$ 294.94
06-Jun-24	Flight to Calgary		\$ -				\$ -	\$ 594.92
June 6-9	FCM Calgary Sheraton Hotel		\$ -				\$ -	\$ 771.29
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		261	\$ 152.37	\$ 189.00	\$ -	\$ 961.81	\$ 1,303.18	\$ 1,661.15

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 - \$0.5838/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 10

Signature: Wm

Date: 24-09-24

Approved by: [Signature]

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202131	\$ 152.37
ML - GL# - 10-210-2110-202131	\$ 189.00
PD - GL# - 10-210-2110-202131	\$ -
OTH - GL# - 10-210-2110-202131	\$ 961.81
TOTAL	\$ 1,303.18