

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Claim Report**

Name: Gary Mattie (GAR010)

Month/Year: June-24

District: 8

OFFICE USE ONLY  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
11-Jun-24	Council/CoW		\$ -				\$ -	
18-Jun-24	Transit Meeting		\$ -				\$ -	
25-Jun-24	CoW/Asset Management		\$ -				\$ -	
27-Jun-24	RK AGM		\$ -				\$ -	
28-Jun-24	Tammy at office re: accessible bathroom		\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 62.50</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel - Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: 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 8  
Signature: 

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

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

Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ -
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
<b>TOTAL</b>	<b>\$ 62.50</b>

Stipend only pd out on this form - mileage did not carry down to total! Separate form done for mileage AB

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11-Jun-24	Council/CoW	61	\$ 35.61				\$ 35.61	
18-Jun-24	Transit Meeting	61	\$ 35.61				\$ 35.61	
25-Jun-24	CoW/Asset Management	61	\$ 35.61				\$ 35.61	
27-Jun-24	RK AGM	61	\$ 35.61				\$ 35.61	
28-Jun-24	Tammy at office re: accessible bathroom	61	\$ 35.61				\$ 35.61	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
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			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
<b>TOTAL</b>		<b>305</b>	<b>\$ 178.06</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 178.06</b>	<b>\$ -</b>

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District 8  
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 Approved by: \_\_\_\_\_  
 (Municipal CAO/Deputy Clerk/Director)

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

Office Use Only		
TRV - GL# - 10-210-2110-202129	\$	178.06
ML - GL# - 10-210-2110-202129	\$	-
PD - GL# - 10-210-2110-202129	\$	-
OTH - GL# - 10-210-2110-202129	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>178.06</b>