

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Adam Baden-Clay

Month/Year

December-24

OFFICE USE ONLY

Paid by
Municipality

District: 2

| Date | Details of Expense | Km Travelled | TRAVEL (\$ TRV) | MEAL (\$ ML) | PROFESSIONAL DEVELOPMENT (\$ PL) | OTHER (\$ OTH) | Amount (\$) | AMOUNT |
|--------------|---|--------------|-----------------|--------------|----------------------------------|-----------------|------------------|-------------|
| 03-Dec-24 | County senior staff presentations | 17.2 | \$ 10.04 | | | | \$ 10.04 | |
| 07-Dec-24 | Rules of Order and Meeting Processes training (Port Hawkesbury) | 128 | \$ 74.73 | | | | \$ 74.73 | |
| 09-Dec-24 | Meeting with Finance Director | 8.4 | \$ 4.90 | | | | \$ 4.90 | |
| 10-Dec-24 | Council photos, Committee of the Whole, Council Meeting | 17.2 | \$ 10.04 | | | | \$ 10.04 | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 170.8 | \$ 99.71 | \$ - | \$ - | \$ 62.50 | \$ 162.21 | \$ - |

| 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 - \$0.5838/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 2

Signature: 

Date:

Jan 6, 2025

Approved by: _____

(Municipal CAO/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202123 | \$ 99.71 |
| ML - GL# - 10-210-2110-202123 | \$ - |
| PD - GL# - 10-210-2110-202123 | \$ - |
| OTH - GL# - 10-210-2110-202123 | \$ 62.50 |
| TOTAL | \$ 162.21 |