

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **John Dunbar (JOH030)**
District: **7**

Month/Year: January-25

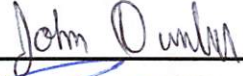

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
6-Jan-25	Museum Board meeting	18	\$ 10.51				\$ 10.51	
7-Jan-25	Special Council meeting	16	\$ 9.34				\$ 9.34	
14-Jan-25	CoW / Council	16	\$ 9.34				\$ 9.34	
20-Jan-25	PAC meeting	16	\$ 9.34				\$ 9.34	
21-Jan-25	AT info session	16	\$9.34				\$9.34	
28-Jan-25	Asset Mgmt / CoW	16	\$ 9.34				\$ 9.34	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		98	\$ 57.21	\$ -	\$ -	\$ 62.50	\$ 119.71	\$ -

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 7
Signature: 
Approved by: 
(Municipal CAO/Deputy Clerk/Director)

Date: Feb 26/25

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 57.21
ML - GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
TOTAL	\$ 119.71

RECEIVED

FEB 19 2025

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