

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Adam Baden-Clay

Month/Year January-25

OFFICE USE ONLY

District: 2

Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
07-Jan-25	Council meeting: personnel matters	17.2	\$ 10.04				\$ 10.04	
09-Jan-25	Eastern District Planning Commission board meeting, Port Hawkesbury (mileage reimbursed separately)		\$ -				\$ -	
12-Jan-25	AAHS Director onboarding session @ Appleseed Dr	10.2	\$ 5.95				\$ 5.95	
14-Jan-25	Committee of the Whole, Council Meeting	17.2	\$ 10.04				\$ 10.04	
15-Jan-25	AAHS board meeting @ Appleseed Dr	10.2	\$ 5.95				\$ 5.95	
16-Jan-25	People for an Antigonish Recreation Centre (PARC) working group meeting @ Claymore Inn	11.6	\$ 6.77				\$ 6.77	
17-Jan-25	NSFM code of conduct training, Port Hawkesbury	128	\$ 74.73				\$ 74.73	
21-Jan-25	Active Transportation info session @ County office	17.2	\$ 10.04				\$ 10.04	
22-Jan-25	AAHS board meeting @ Appleseed Dr	10.2	\$ 5.95				\$ 5.95	
28-Jan-25	Asset Management Committee, 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		239	\$ 139.53	\$ -	\$ -	\$ 62.50	\$ 202.03	\$ -

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 **Adam Baden-Clay**

Signature: Signed digitally (no printer access)

Date: 04-Feb-25

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

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 139.53
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
District 2 OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 202.03