

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Claim Report**

Name: Nicholas MacInnis

Month/Year February-25

District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
06-Feb-25	Antigonish Emergency Response Management meeting at Municipal Office	39	\$ 22.77				\$ 22.77
11-Feb-25	AC Council Meeting and Committee of the Whole.	39	\$ 22.77				\$ 22.77
12-Feb-25	Meeting with CAO at AC Office	39	\$ 22.77				\$ 22.77
19-Feb-25	Joint Council Meeting at Town Hall	40	\$ 23.35				\$ 23.35
24-Feb-25	Priority Setting Session @ Microtel Nova Landing	42	\$ 24.52				\$ 24.52
25-Feb-25	Priority Setting Session @ Microtel Nova Landing	42	\$ 24.52				\$ 24.52
26-Feb-25	County Council Special Meeting, Asset Management & Committee of the Whole.	39	\$ 22.77				\$ 22.77
28-Feb-25	Meeting at Municipal office with Eigg Mountain Wind Proj. community liason.	39	\$ 22.77				\$ 22.77
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	cell phone		\$ -			\$ 40.00	\$ 40.00
	Internet					\$ 22.50	\$ 22.50
<b>TOTAL</b>		<b>319</b>	<b>\$ 186.23</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 248.73</b>

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	
<b>Mileage Rate - \$0.5838/KM</b>	

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total per day</b>	<b>\$ 81.00</b>

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 6  
Signature:   
Approved by:   
(Municipal CAO/Deputy Clerk/Director)

Date: May 6, 2025

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 186.23
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 62.50
<b>TOTAL</b>	<b>\$ 248.73</b>

