

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: John Dunbar (JOH030)
District: 7

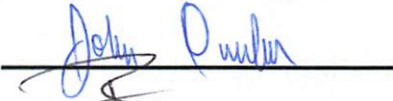
Month/Year: November-25

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Nov 3-7	NSFM Fall Conference	444	\$ 263.38				\$ 263.38	
10-Nov-25	Boundary Review Monastery	50	\$ 29.66				\$ 29.66	
17-Nov-25	Museum Board	18	\$ 10.68				\$ 10.68	
18-Nov-25	CoW / Council	16	\$ 9.49				\$ 9.49	
19-Nov-25	Joint Council	18	\$ 10.68				\$ 10.68	
20-Nov-25	Arena Board	18	\$ 10.68				\$ 10.68	
24-Nov-25	Planning Advisory	16	\$ 9.49				\$ 9.49	
25-Nov-25	Asset Mgmt / CoW	16	\$ 9.49				\$ 9.49	
November 4-7	Breakfast		\$ -			\$ 60.00	\$ 60.00	
November 3 & 4	Dinner		\$ -			\$ 80.00	\$ 80.00	
November 3-7	Incidentals					\$ 50.00		
November 4-7	Parking at Westin					\$ 68.38		
November 4-7	Stay at Westin							\$ 883.00
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		596	\$ 353.55	\$ -	\$ -	\$ 320.88	\$ 674.43	\$ 883.00

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 - \$0.5932/KM

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)

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

Date: Dec 22/25

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 353.55
ML - GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 320.88
TOTAL	\$ 674.43

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



Alicia Bowie
 285 Beech Hill Road
 Beech Hill, NS, B2G0B4
 Canada

Page Number : 1 Invoice Nbr : 1000230158
 Guest Number : 1375367
 Folio ID : B
 Arrive Date : 04-NOV-25 15:46
 Depart Date : 06-NOV-25 14:49
 No. Of Guest : 2
 Room Number : 520
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI 06-NOV-25 15:00 LBRAN

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-25	DEPOSIT	Deposit-VI-5083		-883.00
04-NOV-25	RT520	Room Chrg - Standard Retail	244.00	
04-NOV-25	RT520	HRM Mktg Levy	7.32	
04-NOV-25	RT520	HST Room Tax	34.16	
04-NOV-25	RT520	HST HRM Mktg Levy	1.02	
05-NOV-25	RT520	Room Chrg - Standard Retail	264.00	
05-NOV-25	RT520	HRM Mktg Levy	7.92	
05-NOV-25	RT520	HST Room Tax	36.96	
05-NOV-25	RT520	HST HRM Mktg Levy	1.11	
06-NOV-25	nov6room	Room Chrg - Standard Retail	244.00	
06-NOV-25	nov6room	HRM Mktg Levy	7.32	
06-NOV-25	nov6room	HST Room Tax	34.16	
06-NOV-25	nov6room	HST HRM Mktg Levy	1.02	
06-NOV-25	penny	W/O Small Balance	0.01	
** Total			883.00	-883.00
*** Balance			0.00	

1374398

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 Room Number : 520
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-04-2025	0.00	0.00	0.00	0.00	-596.50	-596.50	0.00
11-05-2025	0.00	0.00	0.00	0.00	309.99	309.99	0.00
11-06-2025	0.00	0.00	0.00	0.00	286.51	286.51	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature _____

Bring the Westin experience home. Shop WestinStore.com.

\$68.38

**WESTIN NOVA SCOTIAN HO
HALIFAX, NSCA**

**Transaction
Date**

November 07, 2025

Posted Date

November 10, 2025