

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: **Mary MacLellan (MAR120)**

Month/Year Nov-25

**OFFICE USE ONLY**  
Paid by  
Municipality

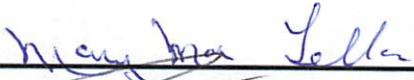

District: **1**

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PD)	OTHER OTH (\$)	Amount (\$)	AMOUNT
04-Nov-25	Arisaig Boundary Review	12.4	\$ 7.36				\$ 7.36	
13-Nov-25	Library meeting - Antigonish	47.4	\$ 28.12				\$ 28.12	
18-Nov-25	CoW/Council	54.4	\$ 32.27				\$ 32.27	
19-Nov-25	ACALA	47.4	\$ 28.12				\$ 28.12	
19-Nov-25	Joint Council	71.8	\$ 42.59				\$ 42.59	
24-Nov-25	Planning Advisory	54.4	\$ 32.27				\$ 32.27	
25-Nov-25	CoW/Asset Management	54.4	\$ 32.27				\$ 32.27	
26-Nov-25	Eigg Mountain at Office	54.4	\$ 32.27				\$ 32.27	
27-Nov-25	Library Meeting - Antigonish	47.4	\$ 28.12				\$ 28.12	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>444</b>	<b>\$ 263.38</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 325.88</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
<b>Mileage Rate - \$0.5932/KM</b>

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 25.00
Dinner	\$ 40.00
<b>Total per day</b>	<b>\$ 90.00</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 1  
Signature:   
Approved by:   
(Municipal CAO/Deputy Clerk/Director)

Date: \_\_\_\_\_

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 263.38
ML- GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
<b>TOTAL</b>	<b>\$ 325.88</b>