

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Nicholas MacInnis **Month/Year** November 2025
District: 6



OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
02-Nov-25	Harve Boucher Remembrance Day Ceremony	70	\$ 40.87				\$ 40.87	
Nov 4 - 6	NS Federation of Municipalities Fall Conference in Halifax	466	\$ 272.05				\$ 272.05	
06-Nov-25	Tracadie Boundary Review	52	\$ 23.94				\$ 23.94	
11-Nov-25	Remembrance Day Ceremony in Antigonish	41	\$ 21.02				\$ 21.02	
18-Nov-25	Council Meeting and Committee of the whole.	36	\$ 21.02				\$ 21.02	
25-Nov-25	Committee of the whole and Asset Management	36	\$ 21.02				\$ 21.02	
	cell		\$ -			\$ 40.00	\$ 40.00	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		701	\$ 399.90	\$ -	\$ -	\$ 62.50	\$ 462.40	\$ -

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

Date: _____

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 399.90
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 62.50
TOTAL	\$ 462.40