

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Nicholas MacInnis **Month/Year:** January 2026
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
05-Jan-26	Meeting with Build NS, MLAs regarding cell phone service roll-out	38	\$ 22.18				\$ 22.18	
08-Jan-26	Meeting with CAO regarding infrastructure planning	38	\$ 22.18				\$ 22.18	
13-Jan-26	Meeting with CAO and CFO regarding Fire Protection rate 2026	38	\$ 22.18				\$ 22.18	
22-Jan-26	Meeting with CAO and local Arts organization	38	\$ 22.18				\$ 22.18	
28-Jan-26	AC Asset Management & Committee of the Whole	38	\$ 22.18				\$ 22.18	
30-Jan-26	Raising of Pan-African Flag at Chisholm Park	49	\$ 28.61				\$ 28.61	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		239	\$ 139.53	\$ -	\$ -	\$ 22.50	\$ 162.03	\$ -

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 6
Signature: 

Date: _____

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 139.53
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 162.03

Feb 19/20

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