

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Nicholas MacInnis **Month/Year:** December-25
District: 6 **December 2025**

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
04-Dec-25	Flood Mapping Open house at AC office	38	\$ 22.18				\$ 22.18	
05-Dec-25	Electoral Boundary Review update and meeting with CAO and Clerk	38	\$ 22.18				\$ 22.18	
Dec 9 2025	Council and Committee of the Whole	38	\$ 22.18				\$ 22.18	
	Cell		\$ -			\$ 40.00	\$ 40.00	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		114	\$ 66.55	\$ -	\$ -	\$ 62.50	\$ 129.05	\$ -

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	\$ 66.55
ML - GL# - 10-210-2110-202127	-
PD - GL# - 10-210-2110-202127	-
OTH - GL# - 10-210-2110-202127	\$ 62.50
TOTAL	\$ 129.05