

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Nicholas MacInnis** Month/Year **March-26**

District: **6** January 2026

**OFFICE USE ONLY
Paid by
Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Mar-26	Meeting with CAO, Strait Engineering to review infrastructure plans.	38	\$ 22.54				\$ 22.54	
06-Mar-26	Helping Healthcare Antigonish Board Meeting	40	\$ 23.73				\$ 23.73	
10-Mar-26	AC Council and CoW	38	\$ 22.54				\$ 22.54	
24-Mar-26	Assest Management and CoW	38	\$ 22.54				\$ 22.54	
			\$ -				\$ -	
	cell		\$ -			\$ 40.00	\$ 40.00	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		154	\$ 91.35	\$ -	\$ -	\$ 62.50	\$ 153.85	\$ -

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

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	\$ 91.35
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 62.50
TOTAL	\$ 153.85