

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: John Dunbar (JOH030)

Month/Year: March-26

OFFICE USE ONLY
Paid by
Municipality

District: 7

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
09-Mar-26	Museum Board meeting	18	\$ 10.68				\$ 10.68	
10-Mar-26	Community meeting in Heatherto	21	\$ 12.46				\$ 12.46	
10-Mar-26	Cow / Council	16	\$ 9.49				\$ 9.49	
24-Mar-26	Asset Mgmt / CoW	16	\$ 9.49				\$ 9.49	
25-Mar-26	Arena Board meeting	21	\$ 12.46				\$ 12.46	
30-Mar-26	Planning Advisory	16	\$ 9.49				\$ 9.49	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		108	\$ 64.07	\$ -	\$ -	\$ 62.50	\$ 126.57	\$ -

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 7

Signature: John Dunbar

Date: May 4/26

Approved by: Shirley Donora

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 64.07
ML - GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
TOTAL	\$ 126.57