

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Neil Corbett (NEI020)

Date M/Y Jun-19

District: 9

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT
May 30 to June 2	FCM Conference Registration		\$ -				\$ -	\$ 1,004.88
	FCM - PUR Hotel							\$ 1,152.82
30-May-19	FCM Conference Quebec		\$ -	\$ 71.00		\$ 10.00	\$ 81.00	
31-May-19	FCM Conference Quebec		\$ -	\$ 71.00		\$ 10.00	\$ 81.00	
June 1st	FCM Conference Quebec		\$ -	\$ 71.00		\$ 10.00	\$ 81.00	
02-Jun-19	FCM Conference Quebec		\$ -	\$ 71.00			\$ 71.00	
03-Jun-19	FCM Conference Quebec	1081	\$ 495.64	\$ 71.00		\$ 81.42	\$ 648.06	
	FCM - PUR Hotel		\$ 276.50				\$ 276.50	
29-May-19	FCM Conference Quebec	1081	\$ 495.64	\$ 71.00		\$ 10.00	\$ 576.64	
04-Jun-19	Asset man/Reg mtg	82	\$ 37.60				\$ 37.60	
13-Jun-19	Renewable energy mtg Paq'tnkek	32	\$ 14.67				\$ 14.67	
18-Jun-19	Reg. Council Mtg.	82	\$ 37.60				\$ 37.60	
20-Jun-19	Ant Affordable Housing AGM	70	\$ 32.10				\$ 32.10	
25-Jun-19	J Doyle-Ctr Employ Innov St FX	70	\$ 32.10				\$ 32.10	
26-Jun-19	East Antigonish High Sch Grad	17	\$ 7.79				\$ 7.79	
19-Jun-19	Joint council. Ohio Comm Ctr	108	\$ 49.52				\$ 49.52	
28-Jun-19	Municipal. HB comm. brochures	82	\$ 37.60				\$ 37.60	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		2705	\$ 1,516.75	\$ 426.00	\$ -	\$ 183.92	\$ 2,126.67	\$ -

TYPES OF EXPENSE:	
Expense Codes	
TRV-	Travel -Mileage, Parking, Hotel, Taxi
ML	- Meal Expenses
PD	- Professional Development (training/conference)
OTH	- Other - le-Phone, Internet, Indidentals
Mileage Rate - \$0.4585/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 accord with the municipal policy, and were incurred while conducting municipal business.

District 9

Signature: _____

Date: _____

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 1,516.75
ML - GL# - 10-210-2110-202130	\$ 426.00
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 183.92
TOTAL	\$ 2,126.67