

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Vaughan Chisholm (VAU050)


District: 4

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
02-Apr-19	TRV	CoW	20	\$ 9.17				\$ 9.17
03-Apr-19	TRV	55+ Games	13	\$ 5.96				\$ 5.96
16-Apr-19	TRV	Council/Asset/CoW	20	\$ 9.17				\$ 9.17
17-Apr-19	TRV	55+ Games	13	\$ 5.96				\$ 5.96
23-Apr-19	TRV	RK - Safety & Quality	13	\$ 5.96				\$ 5.96
24-Apr-19	TRV	55+ Games	13	\$ 5.96				\$ 5.96
29-Apr-19	TRV	RK - Education Session	13	\$ 5.96				\$ 5.96
	OTH	Internet					\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL			105	\$ 48.14	\$ -	\$ -	\$ 62.50	\$ 110.64

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

District 4 Signature: 

Date: _____

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

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 48.14
ML- GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 110.64