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**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

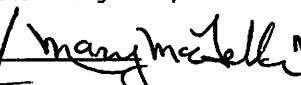
Name: Mary MacLellan (MAR120)

District: 1

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Feb. 6	trav	Library Funding	\$ 26.93				\$ 26.93
Feb. 6	trav	Skateboard	\$ 26.93				\$ 26.93
Feb. 12	trav	ICSP	\$ 26.93				\$ 26.93
Feb. 19	trav	Council	\$ 26.93				\$ 26.93
Feb. 20	trav	Joint Town- County	\$ 23.84				\$ 23.84
Feb. 28	trav	RK Board	\$ 23.84				\$ 23.84
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 101.54	\$ -	\$ -	\$ 62.50	\$ 164.04

TYPES OF EXPENSE: Expense Codes	Per Diem Rates	
	Meal	Rate per Day
TRAV - Travel Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
MEAL - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTHE - Other - ie Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

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 1 Signature: Mary MacLellan /  Mar. 06 2019

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

Office Use Only	
TRAV - GL# - 10-210-2110-202111	\$ 101.54
MEAL - GL# - 10-210-2110-202111	
PD - GL# - 10-210-2110-202111	
OTHE - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 164.04