

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

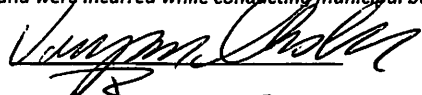
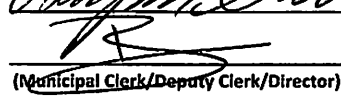
Name: Vaughan Chisholm (VAU050)

District: 4

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Feb 5th	trav	committie of the whole	\$ 8.83				\$ 8.83
Feb 7 th	trav	55 + Games	\$ 5.74				\$ 5.74
Feb 12th	trav	C O W	\$ 8.83				\$ 8.83
Feb 19th	trav	Monthly council meeting	\$ 8.83				\$ 8.83
Feb . 20 nd	trav	Joint Town & Co	\$ 5.74				\$ 5.74
	trav	R K	\$ 5.74				\$ 5.74
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 43.71	\$ -	\$ -	\$ 62.50	\$ 106.21

TYPES OF EXPENSE:	Per Diem Rates	
	Meal	Rate per Day
Expense Codes		
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 - le-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 4 Signature: 
 Approved by: 
 (Municipal Clerk/Deputy Clerk/Director)

Date: 

Office Use Only		125
TRAV - GL# - 10-210-2110-202111	\$	43.71
MEAL- GL# - 10-210-2110-202111		
PD - GL# - 10-210-2110-202111		
OTHE - GL# - 10-210-2110-202111	\$	62.50
TOTAL	\$	106.21