

**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 (\$)
08-Jan-19	TRAV	Asset Management/CoW	\$ 26.93				\$ 26.93
10-Jan-19	TRAV	Library (NewGlasgow)	\$ 27.92				\$ 27.92
15-Jan-19	TRAV	ACALA/Council	\$ 26.93				\$ 26.93
21-Jan-19	TRAV	Planning	\$ 26.93				\$ 26.93
22-Jan-19	TRAV	Special Council	\$ 26.93				\$ 26.93
23-Jan-19	TRAV	ACALA	\$ 23.84				\$ 23.84
29-Jan-19	TRAV	Recreation	\$ 26.93				\$ 26.93
31-Jan-19	TRAV	R.K. Nursing Home (Board)	\$ 23.84				\$ 23.84
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 210.25	\$ -	\$ -	\$ 62.50	\$ 272.75

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 - Cell Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

District 1 Signature:



Date: _____

Approved by:



(Municipal Clerk/Deputy Clerk/Director)

Office Use Only

TRAV - GL# - 10-210-2110-202111	\$ 210.25
MEAL - GL# - 10-210-2110-202111	
PD - GL# - 10-210-2110-202111	
OTHE - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 272.75