

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

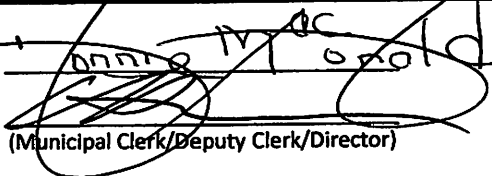
Council Expense Report

Name: Donnie MacDonald (DON140)

District: 2

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
08-Jan-19	TRAV	Asset Management/C.o.W.	\$ 7.51				\$ 7.51
11-Jan-19	TRAV	A.A.H.S. - Riverside Estates	\$ 4.42				\$ 4.42
15-Jan-19	TRAV	Committee of the Whole/Council	\$ 7.51				\$ 7.51
16-Jan-19	TRAV	A.A.H.S. - Riverside Estates	\$ 4.42				\$ 4.42
22-Jan-19	TRAV	Council/C.o.W./Asset Management	\$ 7.51				\$ 7.51
23-Jan-19	TRAV	NS Summerfest Launch	\$ 4.42				\$ 4.42
27-Jan-19	TRAV	AGM Mini Trail Community Centre	\$ 24.72				\$ 24.72
28-Jan-19	TRAV	Heritage Museum Board	\$ 4.42				\$ 4.42
29-Jan-19	TRAV	R.K. MacDonald (B&G Committee)	\$ 4.42				\$ 4.42
29-Jan-19	TRAV	Communities in Movement	\$ 7.51				\$ 7.51
31-Jan-19	TRAV	R.K. MacDonald (Board)	\$ 4.42				\$ 4.42
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 81.28	\$ -	\$ -	\$ 62.50	\$ 143.78

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

District 2 Signature: 

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

Date: Feb 21/19

Office Use Only

TRAV - GL# - 10-210-2110-202123	\$ 81.28
MEAL - GL# - 10-210-2110-202123	
PD - GL# - 10-210-2110-202123	
OTHE - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 143.78