

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Hughie Stewart (HUG030)

District: 3

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
01-Jan-19	TRAV	New Years Levee	\$ 13.25				\$ 13.25
08-Jan-19	TRAV	Asset Management/CoW	\$ 16.34				\$ 16.34
10-Jan-19	TRAV	Police Advisory	\$ 16.34				\$ 16.34
15-Jan-19	TRAV	Paqtnkek Interchange opening	\$ 34.00				\$ 34.00
15-Jan-19	TRAV	Council Meeting	\$ 16.34				\$ 16.34
16-Jan-19	TRAV	Arena Commission	\$ 13.25				\$ 13.25
17-Jan-19	TRAV	Water Meeting					\$ -
22-Jan-19	TRAV	Council/CoW/Asset	\$ 16.34				\$ 16.34
24-Jan-19	TRAV	Warden Tour					\$ -
25-Jan-19	TRAV	Hubbards					\$ -
26-Jan-19	TRAV	Tour District 2/Highway Supervisor					\$ -
29-Jan-19	TRAV	Communities to Movement	\$ 16.34				\$ 16.34
30-Jan-19	TRAV	LOC ESREN Meeting	\$ 62.70				\$ 62.70
31-Jan-19	TRAV	Wardens Tour, Lochaber	\$ 16.78				\$ 16.78
	OTHE	Internet				\$ 22.50	\$ 22.50
	OTHE	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 221.68	\$ -	\$ -	\$ 62.50	\$ 284.18

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

District 3 Signature:  Date: Feb 21 2019

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

Office Use Only

TRAV - GL# - 10-210-2110-202124	\$ 221.68
MEAL - GL# - 10-210-2110-202124	
PD - GL# - 10-210-2110-202124	
OTHE - GL# - 10-210-2110-202124	\$ 62.50
TOTAL	\$ 284.18