

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **Neil Corbett (NEI020)**

Month/Year July-19

District: **9**

**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Jul-19	PH Civic Housing	42	\$ 19.26				\$ 19.26	
04-Jul-19	Reg Council/Special Asset Mgt	82	\$ 37.60				\$ 37.60	
05-Jul-19	Canada Day Ant. Celebration	86	\$ 39.43				\$ 39.43	
17-Jul-19	DMA via Skype/office	82	\$ 37.60				\$ 37.60	
25-Jul-19	Aulds Cove /Archie's pond	24	\$ 11.00				\$ 11.00	
26-Jul-19	Sean Fraser funding announcement	82	\$ 37.60				\$ 37.60	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		398	\$ 182.48	\$ -	\$ -	\$ 62.50	\$ 244.98	\$ -

TYPES OF EXPENSE:	
Expense Codes	
TRV - Travel - Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
Mileage Rate - \$0.4585/KM	

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

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 9

Signature: _____

Date: _____

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 182.48
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 244.98