

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Mary MacLellan (MAR120)** Month/Year June-19
 District: **1**

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Jun-19	President's Gala	54	\$ 24.76				\$ 24.76	\$ 80.00
04-Jun-19	Asset Management/CoW	61	\$ 27.97				\$ 27.97	
06-Jun-19	County Woodlot Owners	61	\$ 27.97				\$ 27.97	
11-Jun-19	Library (NewGlasgow)	110	\$ 50.44				\$ 50.44	
13-Jun-19	Library Annual Mtg (NewGlasgow)	110	\$ 50.44				\$ 50.44	
18-Jun-19	Council Minister visit	61	\$ 27.97				\$ 27.97	
26-Jun-19	ACALA	54	\$ 24.76				\$ 24.76	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		511	\$ 234.29	\$ -	\$ -	\$ 62.50	\$ 296.79	\$ 80.00

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 1

Signature: Mary MacLellan

Date: July 25-2019

Approved by: [Signature]
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 234.29
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 296.79