

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Donnie MacDonald (DON140)
District: 2

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
June 01/19	RK MacDonald Food Service	10	\$ 4.59				\$ 4.59	
01-Jun-19	Presidents Gala							\$ 80.00
June 04/19	Bethany Site Planning	14	\$ 6.42				\$ 6.42	
June 04/19	Asset Management	16	\$ 7.34				\$ 7.34	
	Committee Of The Whole		\$ -				\$ -	
June 05/19	OHS&W Committee Meeting	16	\$ 7.34				\$ 7.34	
June 06/19	Joint Police Advisory Committee	16	\$ 7.34				\$ 7.34	
	Contractor Session With Council		\$ -				\$ -	
June 10/19	Antigonish Heritage Museum	12	\$ 5.50				\$ 5.50	
June 11/19	Presentation Xplornet	16	\$ 7.34				\$ 7.34	
June 13/19	ERSW Management	108	\$ 49.52				\$ 49.52	
June 13/19	Meeting Town Point E.Porter	16	\$ 7.34				\$ 7.34	
June 17/19	RKMacDonald Finance Meeting	10	\$ 4.59				\$ 4.59	
June 18/19	Committee Of The Whole	16	\$ 7.34				\$ 7.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		250	\$ 114.63	\$ -	\$ -	\$ 62.50	\$ 177.13	\$ 80.00

TYPES OF EXPENSE:
Expense Codes
TRV- Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-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 2

Signature: 

Date: July 12/19

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

Office Use Only		
TRV - GL# - 10-210-2110-202123		\$ 114.63
ML - GL# - 10-210-2110-202123		\$ -
PD - GL# - 10-210-2110-202123		\$ -
OTH - GL# - 10-210-2110-202123		\$ 62.50
TOTAL		\$ 177.13