

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Vaughan Chisholm (VAU050)**

M/Y

June 1, 2019

District: **4**

OFFICE USE ONLY
Paid by Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|------------------------------------|--------------|-------------------|-----------------|--|-------------------|------------------|-----------------|
| 19-Apr-19 | President's Dinner - Chamber | | | | | | \$ - | \$ 86.25 |
| 04-Jun-19 | CoW Meeting | 20 | \$ 9.17 | | | | \$ 9.17 | |
| 05-Jun-19 | 55+ Games - Town Hall | 13 | \$ 5.96 | | | | \$ 5.96 | |
| 06-Jun-19 | RCMP Advisory Board | 20 | \$ 9.17 | | | | \$ 9.17 | |
| 12-Jun-19 | 55+ Games - Town Hall | 13 | \$ 5.96 | | | | \$ 5.96 | |
| 15-Jun-19 | 55+ Games/BBQ Fundraiser (KENT) | 13 | \$ 5.96 | | | | \$ 5.96 | |
| 18-Jun-19 | Municipal Council | 20 | \$ 9.17 | | | | \$ 9.17 | |
| 19-Jun-19 | 55+ Games - Town Hall | 13 | \$ 5.96 | | | | \$ 5.96 | |
| 22-Jun-19 | 55+ Games BBQ Fundraiser(4-H) | 13 | \$ 5.96 | | | | \$ 5.96 | |
| 27-Jun-19 | RK Monthly Meeting | 13 | \$ 5.96 | | | | \$ 5.96 | |
| 28-Jun-19 | Art Fair Opening | 13 | \$ 5.96 | | | | \$ 5.96 | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 151 | \$ 69.23 | \$ - | \$ - | \$ 62.50 | \$ 131.73 | \$ 86.25 |

| 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 4

Signature:



Date:



Approved by:



(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202125 | \$ 69.23 |
| ML - GL# - 10-210-2110-202125 | \$ - |
| PD - GL# - 10-210-2110-202125 | \$ - |
| OTH - GL# - 10-210-2110-202125 | \$ 62.50 |
| TOTAL | \$ 131.73 |