

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: John Dunbar (JOH030)

Date M/Y

June-19

District: 7

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	OFFICE USE ONLY Paid by Municipality	
								Credit Card	Invoice #
June 4 2019	Committee of the Whole	16	\$ 7.34				\$ 7.34		
June 6 2019	Forestry contractors meeting	16	\$ 7.34				\$ 7.34		
June 18 2019	Cow / Council Meeting	16	\$ 7.34				\$ 7.34		
June 19 2019	Joint Town/County Council meeting, St. Joseph's	42	\$ 19.26				\$ 19.26		
27-Jun-19	Antigonish Arena Board meeting	18	\$ 8.25				\$ 8.25		
			\$ -				\$ -		
			\$ -				\$ -		
			\$ -				\$ -		
			\$ -				\$ -		
			\$ -				\$ -		
			\$ -				\$ -		
			\$ -				\$ -		
	Internet					\$ 22.50	\$ 22.50		
	Cell Phone Stipend					\$ 40.00	\$ 40.00		
TOTAL		108	\$ 49.52	\$ -	\$ -	\$ 62.50	\$ 112.02	\$ -	

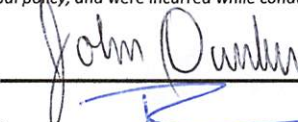

TYPES OF EXPENSE:	
Expense Codes	
TRV-	Travel -Mileage, Parking, Hotel, Taxi
ML	- Meal Expenses
PD	- Professional Development (training/conference)
OTH	- Other - le-Phone, Internet, Incidentals
Mileage Rate - \$0.4585/KM	

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

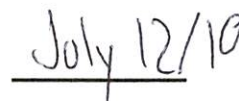
I certify that the amounts claimed in this request are accurate, in accordance with the municipal policy, and were incurred while conducting municipal business.

District 7

Signature:

Date:



Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 49.52
ML- GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
TOTAL	\$ 112.02