

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Gary Mattie (GAR010)

Month/Year: June-19

District: 8

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
08-May-19	NSFM Spring Conference Registration		\$ -				\$ -	\$ 350.00
04-Jun-19	Asset Management	68	\$ 31.18				\$ 31.18	
06-Jun-19	Northern Pulp	68	\$ 31.18				\$ 31.18	
13-Jun-19	Railroad	68	\$ 31.18				\$ 31.18	
18-Jun-19	Transit AGM	75	\$ 34.39				\$ 34.39	
19-Jun-19	Joint Council (St.Joseph's Comm. Centre)	88.2	\$ 40.44				\$ 40.44	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		367.2	\$ 168.36	\$ -	\$ -	\$ 62.50	\$ 230.86	\$ 350.00

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 8
Signature: 

Date: July 2019

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

Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ 168.36
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
TOTAL	\$ 230.86