

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Mary MacLellan (MAR120)

District: 1

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
05-Mar-19	TRV	Asset Management/CoW	\$ 26.93				\$ 26.93
12-Mar-19	TRV	Council	\$ 26.93				\$ 26.93
19-Mar-19	TRV	Council/CoW	\$ 26.93				\$ 26.93
25-Mar-19	TRV	NSVFD - Mun office	\$ 26.93				\$ 26.93
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 107.72	\$ -	\$ -	\$ 62.50	\$ 116.36

TYPES OF EXPENSE: Expense Codes	Per Diem Rates	
	Meal	Rate per Day
TRV - Travel - Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
ML - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTH - Other - ie-Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

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:  Date: _____

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

Office Use Only	
TRAV - GL# - 10-210-2110-202111	\$ 107.72
MEAL - GL# - 10-210-2110-202111	
PD - GL# - 10-210-2110-202111	
OTHE - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 170.22