

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Report**

**Name:** Bill MacFarlane (BIL210)

**District:** 10

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
05-Mar-19	TRV	Council/C.o.W./Asset	\$ 4.42				\$ 4.42
12-Mar-19	TRV	C.o.W.	\$ 4.42				\$ 4.42
							\$ -
							\$ -
							\$ -
							\$ -
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
<b>TOTAL</b>			<b>\$ 8.84</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 71.34</b>

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

District 10 Signature:  Date: April 16/19

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

Office Use Only	
TRAV - GL# - 10-210-2110-202131	\$ 8.84
MEAL- GL# - 10-210-2110-202131	
PD - GL# - 10-210-2110-202131	
OTHE - GL# - 10-210-2110-202131	\$ 62.50
<b>TOTAL</b>	<b>\$ 71.34</b>