

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Name: Donnie MacDonald (DON140)

District: 2

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
March 05/19	TRV	Asset Mgmt Meeting	\$ 7.51				\$ 7.51
		Committee Of The Whole					\$ -
		Special Council Meeting.					\$ -
March 06/19	TRV	A.A.H.S. Board Meetig	\$ 4.42				\$ 4.42
March 07/19	TRV	Warden's Tour Lakevale	\$ 24.72				\$ 24.72
March 12/19	TRV	Committee Of The Whole	\$ 7.51				\$ 7.51
March 19/19	TRV	Asset Mgmt Meeting	\$ 7.51				\$ 7.51
		Committee Of The Whole					\$ -
		Municipal Council Meeting					\$ -
March 25/19	TRV	Meeting N.S.Volunteer Fire Dept.	\$ 7.51				\$ 7.51
March 29/19	TRV	Meeting Glenn & Colleen A.A.H.S	\$ 7.51				\$ 7.51
							\$ -
							\$ -
	OTH	Internet				\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend				\$ 40.00	\$ 40.00
TOTAL			\$ 66.69	\$ -	\$ -	\$ 62.50	\$ 129.19

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 - le-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 2 Signature:

Date: _____

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 66.69
ML- GL# - 10-210-2110-202123	
PD - GL# - 10-210-2110-202123	
OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 129.19