

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Hughie Stewart (HUG030)

March

District: 3

| Date | Expense Code | Details of Expense | TRAVEL (\$) | MEAL (\$) | PROFESSIONAL DEVELOPMENT (\$) | OTHER (\$) | Amount (\$) |
|--------------|--------------|------------------------------|------------------|-------------|-------------------------------|-----------------|------------------|
| 05-Mar-19 | TRAV | COW | \$ 16.34 | | | | \$ 16.34 |
| 06-Mar-19 | TRAV | Arena Meeting | \$ 13.25 | | | | \$ 13.25 |
| 07-Mar-19 | TRAV | Joint Policing | \$ 13.25 | | | | \$ 13.25 |
| 18-Mar-19 | TRAV | Representation: Farmers Mut. | \$ 13.25 | | | | \$ 13.25 |
| 22-Mar-19 | TRAV | Meeting with Jason | \$ 16.34 | | | | \$ 16.34 |
| 22-Mar-19 | TRAV | Arena Meeting | \$ 13.25 | | | | \$ 13.25 |
| 22-Mar-19 | TRAV | ESREN | \$ 16.34 | | | | \$ 16.34 |
| 25-Mar-19 | TRAV | Meeting with Sean Fraser | \$ 13.25 | | | | \$ 13.25 |
| 26-Mar-19 | TRAV | Meeting with Richie Mann | \$ 16.34 | | | | \$ 16.34 |
| 28-Mar-19 | TRAV | Breakfast at AEC | \$ 13.25 | | | | \$ 13.25 |
| 29-Mar-19 | TRAV | Pictou with Sean Fraser | \$ 57.40 | | | | \$ 57.40 |
| | | | | | | | \$ - |
| | OTHE | Internet | | | | \$ 22.50 | \$ 22.50 |
| | OTHE | Cell Phone Stipend | | | | \$ 40.00 | \$ 40.00 |
| TOTAL | | | \$ 202.26 | \$ - | \$ - | \$ 62.50 | \$ 264.76 |

| TYPES OF EXPENSE: Expense Codes | Per Diem Rates | |
|---|----------------|--------------|
| | Meal | Rate per Day |
| TRAV- Travel -Mileage, Parking, Hotel, Taxi | Incidental | \$ 10.00 |
| MEAL - Meal Expenses | Breakfast | \$ 13.00 |
| PD - Professional Development (training/conference) | Lunch | \$ 15.00 |
| OTHE - 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 3 Signature: _____

Date: _____

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only | |
|---------------------------------|------------------|
| TRAV - GL# - 10-210-2110-202124 | \$ 202.26 |
| MEAL- GL# - 10-210-2110-202124 | \$ - |
| PD - GL# - 10-210-2110-202124 | \$ - |
| OTHE - GL# - 10-210-2110-202124 | \$ 62.50 |
| TOTAL | \$ 264.76 |