

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Mary MacLellan (MAR120) **Month/Year** May 2019

District: #1

**OFFICE USE ONLY
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	
08-May-19	NSFM Spring Workshop		\$ -				\$ -	\$ 350.00
	Did Not attend							
07-May-19	Asset Management/CoW	61	\$ 27.97				\$ 27.97	
14-May-19	Paqtnkek - Travelled with Councillor MacDonald from Town	54	\$ 24.76				\$ 24.76	
15-May-19	Budget Review	61	\$ 27.97				\$ 27.97	
16-May-19	Budget Review	61	\$ 27.97				\$ 27.97	
21-May-19	Regular Council	61	\$ 27.97				\$ 27.97	
22-May-19	ACALA	54	\$ 24.76				\$ 24.76	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		352	\$ 161.39	\$ -	\$ -	\$ 62.50	\$ 223.89	\$ 350.00

Expense Codes
TRV- Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-Phone, Internet
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 1 Signature: _____

Date: _____

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

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 161.39
ML- GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 223.89