

## **Council Expense Report**

Name: Donnie MacDonald (DON140)

District:

DISTRICT:													Paid by Municipality
	Expense		Km				PROFESSIONAL					Г	
Date	Code	Details of Expense	Travelled	TR	AVEL(\$)	MEAL (\$)	DEVELOPMENT (\$)	ОТН	ER (\$)	An	nount (\$)	L	AMOUNT
24-Apr-19		President's Dinner - Chamber		\$						\$	-	\$	86.25
May 01/19	TRV	OHS&W Committee Meeting	16	\$	7.34					\$	7.34		
May 07/19	TRV	Asset Mgmt. & COW Meeting	16	\$	7.34					\$	7.34	L	
May 14/19	TRV	CEDI Forum Paqnkek	56	\$	25.68					\$	25.68		
May 15/19	TRV	Special COW Meeting	16	\$	7.34					\$	7.34	L	
May 16/19	TRV	CEDI Social & Specila COW	16	\$	7.34					\$	7.34		
May 21/19	TRV	COW & Regular Council Meeting	16	\$	7.34					\$	7.34		
May 23/19	TRV	ERSW Mgmt. Meeting	108	\$	49.52					\$	49.52	L	
May 27/19	TRV	Public Forum On The Plastic Crisis	5	\$	2.29					\$	2.29	L	
May 30/19	TRV	OHS&W Training	16	\$	7.34					\$	7.34		
	ОТН	Internet						\$	22.50	\$	22.50		
	ОТН	Cell Phone Stipend						\$	40.00	\$	40.00		
		TOTAL	265	\$	121.50	\$ -	\$ -	\$	62.50	\$	184.00	1	86.25

Date:

TYPES OF EXPENSE:	
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	

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:

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

Meal	Rate	e per Day
Incidental	\$	10.00
Breakfast	\$	15.00
Lunch	\$	20.00
Dinner	\$	36.00
Total per day	\$	81.00

Per Diem Rates

OFFICE USE ONLY

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 121.50
ML- GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 184.00