

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Vaughan Chisholm (VAU050)**

Month/Year May-19

District: **4**

OFFICE USE ONLY Paid by Municipality
AMOUNT
\$ 86.25
\$ 86.25

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
24-Apr-19		President's Dinner - Chamber		\$ -				\$ -
07-May-19	TRV	Asset Management	13	\$ 5.96				\$ 5.96
	OTH	Internet					\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL			13	\$ 5.96	\$ -	\$ -	\$ 62.50	\$ 68.46


TYPES OF EXPENSE:	
Expense Codes	
TRV-	Travel - Mileage, Parking, Hotel, Taxi
ML	- Meal Expenses
PD	- Professional Development (training/conference)
OTH	- Other - Ie-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 4 Signature: 

Date: June 18/19

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

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 5.96
ML - GL# - 10-210-2110-202125	\$ -
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 62.50
TOTAL	\$ 68.46