

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: John Dunbar (JOH030)

Month/Year May, 2019

District: 7

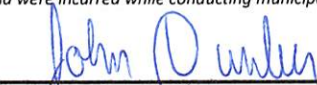
OFFICE USE ONLY	Paid
by Municipality	
AMOUNT	
\$ -	

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
May 2 2019	TRV	Warden's Tour	21	\$ 9.63				\$ 9.63
May 7 2019	TRV	Committee of the Whole	16	\$ 7.34				\$ 7.34
May 14 2019	TRV	CEDI Economic Forum	30	\$ 13.76				\$ 13.76
May 21 2019	TRV	CoW / Council Meeting	16	\$ 7.34				\$ 7.34
	OTH	Internet					\$ 22.50	\$ 22.50
	OTH	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL			83	\$ 38.06	\$ -	\$ -	\$ 62.50	\$ 100.56

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 7 Signature: 

Date: June 18/19

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

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 38.06
ML- GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
TOTAL	\$ 100.56