

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Gary Mattie (GAR010)

Month/Year: May 2019

District: 8



OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT
08-May-19	NSFM Spring Workshop Registration		\$ -				\$ -	\$ 350.00
	Mileage to NSFM (Truro)	312	\$ 143.05				\$ 143.05	
08-May-19	Hampton Inn Truro		\$ 139.75				\$ 139.75	
08-May-19	Dinner & Incidentals			\$ 36.00		\$ 10.00	\$ 46.00	
09-May-19	Breakfast, Lunch, Dinner & Incidentals			\$ 71.00		\$ 10.00	\$ 81.00	
07-May-19	Asset Management/CoW	68	\$ 31.18				\$ 31.18	
15-May-19	CoW - Budget Review	68	\$ 31.18				\$ 31.18	
16-May-19	CoW - Budget Review	68	\$ 31.18				\$ 31.18	
21-May-19	Regular Council/CoW	68	\$ 31.18				\$ 31.18	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		584	\$ 407.51	\$ 107.00	\$ -	\$ 82.50	\$ 597.01	\$ 350.00

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

Date: _____

Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ 407.51
ML - GL# - 10-210-2110-202129	\$ 107.00
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 82.50
TOTAL	\$ 597.01