

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Neil Corbett (NEI020)**

Month/Year May, 2019

District: **#9**

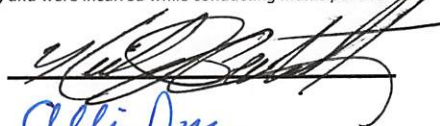

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
24-Apr-19	President's Dinner - Chamber						
07-May-19	Asset mgt/Reg mtg.	82	\$ 37.60				\$ 37.60
May 8 to 10	NSFM Spring conference (Truro)	348	\$ 159.56				\$ 159.56
	NSFM Registration						
	2 Breakfasts			\$ 20.00			\$ 20.00
	1 Dinner			\$ 36.00			\$ 36.00
	3 Incidentals					\$ 30.00	\$ 30.00
08-May-19	Willow Bend Motel		\$ 204.70				\$ 204.70
11-May-19	Antigonish Affordable Housing	42	\$ 19.26				\$ 19.26
14-May-19	CEDI/Paqtnekek	32	\$ 14.67				\$ 14.67
15-May-19	CEDI/Municipal Office/COW	82	\$ 37.60				\$ 37.60
16-May-19	CEDI/Municipal Office/budget	82	\$ 37.60				\$ 37.60
	Internet					\$ 22.50	\$ 22.50
	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL		668	\$ 510.98	\$ 56.00	\$ -	\$ 92.50	\$ 659.48

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 9 Signature:



(Municipal Clerk/Deputy Clerk/Director)

Date:

JUNE 18/19

Approved by:

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 510.98
ML- GL# - 10-210-2110-202130	\$ 56.00
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 92.50
TOTAL	\$ 659.48