

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: **John Dunbar (JOH030)**

Month/Year: August-19

**OFFICE USE ONLY
Paid by Municipality**

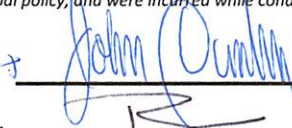
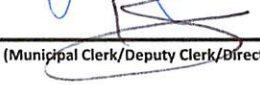
District: **7**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Aug-19	Meeting of Councillors with MLA	16	\$ 7.34				\$ 7.34	
06-Aug-19	CoW/Special Council meeting	16	\$ 7.34				\$ 7.34	
07-Aug-19	Arena Board meeting	18	\$ 8.25				\$ 8.25	
13-Aug-19	Oyster Farm Community meeting	18	\$ 8.25				\$ 8.25	
27-Aug-19	Meeting of Councillors with Ernie Porter at Municipal Office	16	\$ 7.34				\$ 7.34	
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			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		84	\$ 38.51	\$ -	\$ -	\$ 62.50	\$ 101.01	\$ -

TYPES OF EXPENSE:	
Expense Codes	
TRV - Travel - Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
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: 
Approved by: 
(Municipal Clerk/Deputy Clerk/Director)

Date: Sept 27/19

Office Use Only	
TRV - GL# - 10-210-2110-202128	\$ 38.51
ML- GL# - 10-210-2110-202128	\$ -
PD - GL# - 10-210-2110-202128	\$ -
OTH - GL# - 10-210-2110-202128	\$ 62.50
TOTAL	\$ 101.01