

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Neil Corbett (NEI020)

Month/Year

August-19

District: 9

OFFICE USE ONLY
Paid by Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|---|--------------|-------------------|-----------------|--|-------------------|------------------|-------------|
| 08-Aug-19 | Miracle Treat Day | 88 | \$ 40.35 | | | | \$ 40.35 | |
| 06-Aug-19 | Council Meeting | 82 | \$ 37.60 | | | | \$ 37.60 | |
| 17-Aug-19 | Aulds Cove Firehall 50th Anniv. | 24 | \$ 11.00 | | | | \$ 11.00 | |
| 18-Aug-19 | Irving Truckstop Grant Opening | 24 | \$ 11.00 | | | | \$ 11.00 | |
| 25-Aug-19 | Aulds Cove Firehall Plaque Presentation | 24 | \$ 11.00 | | | | \$ 11.00 | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 242 | \$ 110.95 | \$ - | \$ - | \$ 62.50 | \$ 173.45 | \$ - |

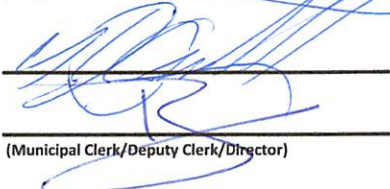
| TYPES OF EXPENSE: |
|---|
| Expense Codes |
| TRV - Travel -Mileage, Parking, Hotel, Taxi |
| ML - Meal Expenses |
| PD - Professional Development (training/conference) |
| OTH - Other - ie: Phone, Internet, Incidentals |
| Mileage Rate - \$0.4585/KM |

| 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 9

Signature:



Date:

Oct 1/19

Approved by:

(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202130 | \$ 110.95 |
| ML - GL# - 10-210-2110-202130 | \$ - |
| PD - GL# - 10-210-2110-202130 | \$ - |
| OTH - GL# - 10-210-2110-202130 | \$ 62.50 |
| TOTAL | \$ 173.45 |