

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Donnie MacDonald (DON140)      **Month/Year**      September-19  
**District:** 2

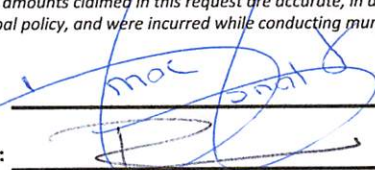
**OFFICE USE ONLY  
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PL	OTHER (\$) OTH	Amount (\$)	AMOUNT
Sept. 03/19	Asset Management Meeting	16	\$ 7.34				\$ 7.34	
	Committee Of The Whole		\$ -				\$ -	
Sept. 11/19	A.A.H.S. Board Meeting	6	\$ 2.75				\$ 2.75	
Sept. 17/19	Committee Of The Whole	16	\$ 7.34				\$ 7.34	
	Regular Municipal Council		\$ -				\$ -	
Sept.18/19	Joint Town & County Meeting	10	\$ 4.59				\$ 4.59	
Sept.19/19	E.R.S.W. Mgmt. Board Meeting	108	\$ 49.52				\$ 49.52	
Sept. 23/19	Committee Of The Whole	16	\$ 7.34				\$ 7.34	
	Regular Municipal Council		\$ -				\$ -	
25-Sep-19	Breakfast with Candidates	10	\$ 4.59				\$ 4.59	\$34.50
Sept. 25/19	R.K. Building & Grounds Meeting	10	\$ 4.59				\$ 4.59	
Sept. 26/19	R.K. Finance Committee Meeting	10	\$ 4.59				\$ 4.59	
Sept. 26/19	R.K. Mac Donald Board Meeting	10	\$ 4.59				\$ 4.59	
Sept. 30/19	Antigonish Heritage Museum	12	\$ 5.50				\$ 5.50	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>224</b>	<b>\$ 102.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 165.20</b>	<b>\$ 34.50</b>

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

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total per day</b>	<b>\$ 81.00</b>

*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 2  
**Signature:**   
**Approved by:** \_\_\_\_\_  
 (Municipal Clerk/Deputy Clerk/Director)

**Date:** Oct 22/19

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 102.70
ML- GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
<b>TOTAL</b>	<b>\$ 165.20</b>