MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Glenn Horne (GLE010)

Municipal Clerk/Treasurer

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL($)	MEAL ($)	PROFESSIONAL DEVELOPMENT ($)	OTHER ($)	Amount ($)
11-Jun-19	TRV	AMA Course, HR Man., New Glas	116	$ 52.03				$ 52.03
12-Jun-19	TRV	AMA Course, HR Man., New Glas	116	$ 52.03				$ 52.03
				$ -				$ -
				$ -				$ -
				$ -				$ -
				$ -				$ -
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				$ -				$ -
				$ -				$ -
				$ -				$ -
				$ -				$ -
				$ -				$ -
TOTAL			232	$ 104.05	$ -	$ -	$ -	$ 104.05

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 - $0.4485/KM

Per Diem Rates	
Meal	**Rate per Day**
Incidental	**$ 10.00**
Breakfast	**$ 15.00**
Lunch	**$ 20.00**
Dinner	**$ 36.00**
Total /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.

Signature: _____ **Date:** June 28

Approved by: _____

Office Use Only			
TRV - GL# - ~~10-210-2110-202240~~		$	104.05
ML- GL# - ~~10-210-2110-202240~~		$	-
PD - GL# - ~~10-210-2110-202240~~		$	-
OTH - GL# - ~~10-210-2110-202240~~		$	-
	TOTAL	$	104.05

10 210 2123 20116 OK gm