

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Vaughan Chisholm (VAU050)      **Month/Year** December-19  
**District:** 4

**OFFICE USE ONLY  
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Dec-19	CoW	20	\$ 9.17				\$ 9.17	
04-Dec-19	Joint Council	20	\$ 9.17				\$ 9.17	
09-Dec-19	Special Council (BH Intersection)	20	\$ 9.17				\$ 9.17	
19-Dec-19	Regular Council	20	\$ 9.17				\$ 9.17	
01-Dec-19	TIAN'S Summit (Halifax)	436	\$ 199.91				\$ 199.91	
	Registration							\$ 425.00
	Westin Hotel							\$ 312.02
	Dinner/Incidentals			\$36.00		\$10.00	\$46.00	
	Breakfast/Dinner/Incidentals			\$51.00		\$10.00	\$61.00	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>516</b>	<b>\$ 236.59</b>	<b>\$ 87.00</b>	<b>\$ -</b>	<b>\$ 82.50</b>	<b>\$ 406.09</b>	<b>\$ 737.02</b>

TYPES OF EXPENSE:
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-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 4**  
**Signature:**  **Date:** \_\_\_\_\_

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

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 236.59
ML- GL# - 10-210-2110-202125	\$ 87.00
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 82.50
<b>TOTAL</b>	<b>\$ 406.09</b>