

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Gary Mattie (GAR010)
District: 8

Month/Year: August-20

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
13-Aug-20	Pomquet Beach/DKI opening	Community Transit	\$ 30.00				\$ 30.00	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		0	\$ 30.00	\$ -	\$ -	\$ 62.50	\$ 92.50	\$ -

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 - \$0.4670/KM	

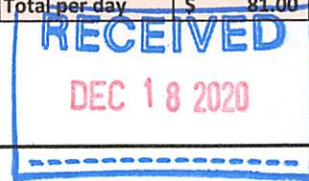
Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

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 8
Signature: *Gary Mattie*

Date: _____

Approved by: *[Signature]*
(Municipal CAO/Deputy Clerk/Director)



Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ 30.00
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
TOTAL	\$ 92.50

Form 1042-S (2005)

Department of the Treasury (IRS) U.S. Department of the Treasury (IRS) U.S. Department of the Treasury (IRS)

Year	Country	U.S. Source Income	Foreign Source Income	Other Income	Total Income	U.S. Tax	Foreign Tax	Other Tax	Total Tax	Refundable	Non-refundable
2005	USA	1000	0	0	1000	100	0	0	100	0	0
2006	USA	1000	0	0	1000	100	0	0	100	0	0
2007	USA	1000	0	0	1000	100	0	0	100	0	0
2008	USA	1000	0	0	1000	100	0	0	100	0	0
2009	USA	1000	0	0	1000	100	0	0	100	0	0
2010	USA	1000	0	0	1000	100	0	0	100	0	0
2011	USA	1000	0	0	1000	100	0	0	100	0	0
2012	USA	1000	0	0	1000	100	0	0	100	0	0
2013	USA	1000	0	0	1000	100	0	0	100	0	0
2014	USA	1000	0	0	1000	100	0	0	100	0	0
2015	USA	1000	0	0	1000	100	0	0	100	0	0
2016	USA	1000	0	0	1000	100	0	0	100	0	0
2017	USA	1000	0	0	1000	100	0	0	100	0	0
2018	USA	1000	0	0	1000	100	0	0	100	0	0
2019	USA	1000	0	0	1000	100	0	0	100	0	0
2020	USA	1000	0	0	1000	100	0	0	100	0	0
2021	USA	1000	0	0	1000	100	0	0	100	0	0
2022	USA	1000	0	0	1000	100	0	0	100	0	0
2023	USA	1000	0	0	1000	100	0	0	100	0	0
2024	USA	1000	0	0	1000	100	0	0	100	0	0
2025	USA	1000	0	0	1000	100	0	0	100	0	0
2026	USA	1000	0	0	1000	100	0	0	100	0	0
2027	USA	1000	0	0	1000	100	0	0	100	0	0
2028	USA	1000	0	0	1000	100	0	0	100	0	0
2029	USA	1000	0	0	1000	100	0	0	100	0	0
2030	USA	1000	0	0	1000	100	0	0	100	0	0

RECEIVED

U.S. DEPARTMENT OF THE TREASURY
INTERNAL SECURITY SECTION
WASHINGTON, DC 20548

APPROVED BY: _____

DATE: _____

U.S. DEPARTMENT OF THE TREASURY
INTERNAL SECURITY SECTION
WASHINGTON, DC 20548

U.S. DEPARTMENT OF THE TREASURY
INTERNAL SECURITY SECTION
WASHINGTON, DC 20548