

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

Name: Gary Mattie (GAR010)

Month/Year: July 2020

District: 8

**OFFICE USE ONLY**  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 62.50</b>	<b>\$ -</b>

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	

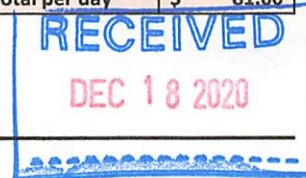
Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

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 8

Signature: Gary Mattie

Date: \_\_\_\_\_



Approved by: [Signature]

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202129	\$ -
ML - GL# - 10-210-2110-202129	\$ -
PD - GL# - 10-210-2110-202129	\$ -
OTH - GL# - 10-210-2110-202129	\$ 62.50
<b>TOTAL</b>	<b>\$ 62.50</b>

General Expense Report

Month	Year	Category	Amount	Account	Balance	Balance	Balance	Balance
July	2000	Travel	100.00	100.00	100.00	100.00	100.00	100.00
August	2000	Travel	100.00	100.00	100.00	100.00	100.00	100.00
September	2000	Travel	100.00	100.00	100.00	100.00	100.00	100.00
October	2000	Travel	100.00	100.00	100.00	100.00	100.00	100.00
November	2000	Travel	100.00	100.00	100.00	100.00	100.00	100.00
December	2000	Travel	100.00	100.00	100.00	100.00	100.00	100.00
Total			500.00	500.00	500.00	500.00	500.00	500.00

RECEIVED

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Account	Amount	Balance
Travel	100.00	100.00
Food	100.00	100.00
Transportation	100.00	100.00
Entertainment	100.00	100.00
Gifts	100.00	100.00
Other	100.00	100.00
Total	500.00	500.00