

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: John Dunbar  
District: 7

JOH030 Month/Year Nov-20



OFFICE USE ONLY  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PD)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
02-Nov-20	Special Council meeting	16	\$ 7.47				\$ 7.47	
09-Nov-20	Meeting with Dept of Lands & Forestry at Bayfield Beach	33	\$ 15.41				\$ 15.41	
			\$ -				\$ -	
09-Nov-20	CoW/Council meeting	16	\$ 7.47				\$ 7.47	
23-Nov-20	Asset Mgmt/CoW meeting	16	\$ 7.47				\$ 7.47	
24-Nov-20	Antigonish Arena Board meeting	16	\$ 7.47				\$ 7.47	
25-Nov-20	Meeting with Friends of Ant Hbr	16	\$ 7.47				\$ 7.47	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>113</b>	<b>\$ 52.77</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 115.27</b>	<b>\$ -</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
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.

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

Date: Dec 8/20

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 52.77
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
<b>TOTAL</b>	<b>\$ 115.27</b>