ANTIGONISH

Council Expense Claim Report

Name: Donnie MacDonald (DON140)

Month/Year

January-21

OFFICE USE ONLY
Paid by
Municipality

District: 2

DISCITOC.					- PROFESSION:			Municipality
Date	Details of Expense	Km Travelled	TRAVEL (\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PL	OTHER (\$) OTH	Amount (\$)	AMOUNT
January 07/21	A.A.H.S. Tenant Selection	6	\$ 2.8	0			\$ 2.80	
January 08/21	A.A.H.S. Tenant Selection	6	\$ 2.8	0			\$ 2.80	
January 11/21	A.A.H.S. Finance Committee	6	\$ 2.8	0			\$ 2.80	
January 11/21	Committee Of The Whole	16	\$ 7.4	7			\$ 7.47	
	Regular Municipal Council		\$.				\$ -	
January 13/21	Community AT Network (WSP)	16	\$ 7.4	7			\$ 7.47	
January 13/21	A.A.H.S. Tenant Selection	6	\$ 2.8	0			\$ 2.80	
January 14/21	A.A.H.S.Tenant Selection	6	\$ 2.8	0			\$ 2.80	
January 19/21	Stategic Priority Setting Session	16	\$ 7.4	7			\$ 7.47	
January 20/21	Stategic Priority Setting Session	16	\$ 7.4	7			\$ 7.47	
January 21/21	E.R.S.W.Mgmt Meeting	108	\$ 50.4	1			\$ 50.44	
January 25/21	Asset Management Meeting	16	\$ 7.4	7			\$ 7.47	
	Committee Of The Whole							
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
	TOTAL	218	\$ 101.83	\$ -	\$ -	\$ 62.50	\$ 164.31	\$ -

TYPES OF EXPENSE	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, T	axi
ML - Meal Expenses	
PD - Professional Development (training	g/conference)
OTH - Other - ie: Phone, Internet, Incid	entals
Mileage Rate - \$0.4670/KM	

Per Diem Rates							
Meal	leal Rate pe						
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 2

Signature:

ona

Date:

Jeb 12,2021

Approved by:

(Municipal CAO/Deputy Clerk/Director)

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Office Use Only		
TRV - GL# - 10-210	-2110-202123 \$	101.81
ML- GL# - 10-210	-2110-202123 \$	-
PD - GL# - 10-210	-2110-202123 \$	-
OTH - GL# - 10-210	-2110-202123 \$	62.50
TOTAL	\$	164.31

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