

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: **John Dunbar (JOH030)**
District: **7**

Month/Year: January-21

OFFICE USE ONLY
Paid by
Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|----------------------------|--------------|-------------------|-----------------|--|-------------------|------------------|-------------|
| Jan 11 21 | CoW/Council meeting | 16 | \$ 7.47 | | | | \$ 7.47 | |
| Jan 19 21 | Priorities session meeting | 16 | \$ 7.47 | | | | \$ 7.47 | |
| Jan 20 21 | Priorities session meeting | 16 | \$ 7.47 | | | | \$ 7.47 | |
| Jan 21 21 | Meeting at Heritage Museum | 18 | \$ 8.41 | | | | \$ 8.41 | |
| Jan 25 21 | Asset Mgmt/CoW meeting | 16 | \$ 7.47 | | | | \$ 7.47 | |
| Jan 26 21 | Arena Board meeting | 16 | \$ 7.47 | | | | \$ 7.47 | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 98 | \$ 45.77 | \$ - | \$ - | \$ 62.50 | \$ 108.27 | \$ - |

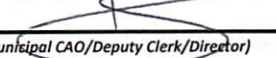
| TYPES OF EXPENSE |
|---|
| Expense Codes |
| TRV - Travel - Mileage, Parking, Hotel, Taxi |
| ML - Meal Expenses |
| PD - Professional Development (training/conference) |
| OTH - Other - ie: Phone, Internet, Incidentals |
| Mileage Rate - \$0.4670/KM |

| 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 7
Signature: 

Date: Feb 26 / 21

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

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202128 | \$ 45.77 |
| ML - GL# - 10-210-2110-202128 | \$ - |
| PD - GL# - 10-210-2110-202128 | \$ - |
| OTH - GL# - 10-210-2110-202128 | \$ 62.50 |
| TOTAL | \$ 108.27 |