

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Neil Corbett (NEI020)

Month/Year: January-20

District: 9

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Jan 1/2020	Levy	86	\$ 39.43				\$ 39.43	
Jan 13/2020	Reg. council Mtg	80	\$ 36.68				\$ 36.68	
Jan 27/2020	Asst.Mgt/Reg Mgt	80	\$ 36.68				\$ 36.68	
Jan 29/2020	Tour Maples with Council	88	\$ 40.35				\$ 40.35	
Jan 13/2020	Chamber of Commerce Port Hawkesbury - Kelloway	42	\$ 19.26				\$ 19.26	\$28.75
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		376	\$ 172.40	\$ -	\$ -	\$ 62.50	\$ 234.90	\$ 28.75

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 9

Signature: 

Date: FEB 14/2020

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

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 172.40
ML- GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 234.90