

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: **Mary MacLellan (MAR120)**

Month/Year ~~Oct-19~~ **Nov/19**

District: **1**

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
19-Nov-19	NSFM Conference (Cancellation Fee)		\$ -				\$ -	\$ 201.25
19-Nov-19	CoW/Council	61	\$ 27.97				\$ 27.97	
20-Nov-19	R.K. MacDonald	54	\$ 24.76				\$ 24.76	
26-Nov-19	Met with Mike Kelloway, MP	61	\$ 27.97				\$ 27.97	
27-Nov-19	ACALA	54	\$ 24.76				\$ 24.76	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		230	\$ 105.46	\$ -	\$ -	\$ 62.50	\$ 167.96	\$ 201.25

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 1

Signature: Mary MacLellan

Date: Dec. 17-2019

Approved by: [Signature]
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 105.46
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
TOTAL	\$ 167.96