

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Mary MacLellan (MAR120)

**Month/Year** Nov-21

**OFFICE USE ONLY**  
Paid by  
Municipality

**District:** 1

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PD)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
01-Nov-21	Joint Council	51	\$ 23.54				\$ 23.54	
08-Nov-21	Planning - Arisaig	12	\$ 5.54				\$ 5.54	
09-Nov-21	COW/Council	51	\$ 23.54				\$ 23.54	
10-Nov-21	RK MacDONald	44.6	\$ 20.58				\$ 20.58	
15-Nov-21	Arisaig Hall - Planning	12	\$ 5.54				\$ 5.54	
16-Nov-21	Planning - Mini Trail	22.8	\$ 10.52				\$ 10.52	
18-Nov-21	Library - New Glasgow	105.4	\$ 48.64				\$ 48.64	
30-Nov-21	COW/Asset Management	51	\$ 23.54				\$ 23.54	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>349.8</b>	<b>\$ 161.43</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 223.93</b>	<b>\$ -</b>

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 - \$0.4615/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:** Feb 22 - 2022

**Approved by:** [Signature]

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 161.43
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
<b>TOTAL</b>	<b>\$ 223.93</b>