

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: **Donnie MacDonald (DON140)**

Month/Year

Nov.2021

District: **2**

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PL)	OTHER (\$ OTH)	Amount (\$)	AMOUNT
Nov.01/21	Joint Council Town & County	10	\$ 4.62				\$ 4.62	
	Windsor/West Hants St.FXU		\$ -				\$ -	
Nov. 03/21	Meeting Glenn, John Bain	16	\$ 7.38				\$ 7.38	
	Process Plan NS standards		\$ -				\$ -	
Nov. 08/21	A.A.H.S. TSSC meeting interview	6	\$ 2.77				\$ 2.77	
Nov. 09/21	Committee Of The Whole	16	\$ 7.38				\$ 7.38	
	Regular Municipal Council		\$ -				\$ -	
Nov. 09/21	A.A.H.S. Finance Meeting	6	\$ 2.77				\$ 2.77	
Nov. 15/21	Plan Ant. County Arisaig	46	\$ 21.23				\$ 21.23	
Nov. 16/21	Plan Ant. County Lakevale	90	\$ 41.54				\$ 41.54	
Nov. 17/21	A.A.H.S. Board Meeting	6	\$ 2.77				\$ 2.77	
Nov. 18/21	A.A.H.S. meeting interviews	6	\$ 2.77				\$ 2.77	
Nov.24 /21	A.A.H.S. C/O TSOC meeting	6	\$ 2.77				\$ 2.77	
Nov. 25/21	E.R.S.S. Meeting Guys.	108	\$ 49.84				\$ 49.84	
Nov.30 /21	Asset Management Meeting	16	\$ 7.38				\$ 7.38	
	Committee Of The Whole							
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		332	\$ 153.22	\$ -	\$ -	\$ 62.50	\$ 215.72	\$ -

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 2

Signature: 

Date:

Feb 28/22

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 153.22
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
District 2 OTH - GL# - 10-210-2110-202123	\$ 62.50
TOTAL	\$ 215.72