

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Hughie Stewart (HUG030)

Month/Year April-22

District: 3

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
05-Apr-22	steering committ	37	\$ 17.08				\$ 17.08
05-Apr-22	police advisory/cow	37	\$ 17.08				\$ 17.08
07-Apr-22	community consolidation	30	\$ 13.85				\$ 13.85
11-Apr-22	st.joseph community	0	\$ -				\$ -
13-Apr-22	Arisaig Community	90	\$ 41.54				
14-Apr-22	ukrainian relief meeting	30	\$ 13.85				\$ 13.85
19-Apr-22	COW	37	\$ 17.08				\$ 17.08
21-Apr-22	ukrainian relief meeting	30	\$ 13.85				\$ 13.85
26-Apr-22	steering committee	37	\$ 17.08				\$ 17.08
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
	Cell Phone Stipend					\$ 40.00	\$ 40.00
TOTAL		328	\$ 151.37	\$ -	\$ -	\$ 62.50	\$ 172.34

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 3

Signature: _____



Date: _____

May 10 2017

Approved by: _____



(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202124	\$ 151.37
ML - GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
TOTAL	\$ 213.87