

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Hughie Stewart (HUG030)      **Month/Year** March-22  
**District:** 3

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
08-Mar-22	Steering committee	30	\$ 13.85				\$ 13.85
08-Mar-22	COW	37	\$ 17.08				\$ 17.08
10-Mar-22	Accessability meeting	37	\$ 17.08				\$ 17.08
14-Mar-22	Meeting for Ukraine relief	30	\$ 13.85				\$ 13.85
15-Mar-22	Meeting with RCMP/Ernie Porter	37	\$ 17.08				\$ 17.08
16-Mar-22	Meeting for Ukraine relief	30	\$ 13.85				\$ 13.85
22-Mar-22	COW	37	\$ 17.08				\$ 17.08
25-Mar-22	Meeting for Ukraine relief	30	\$ 13.85				\$ 13.85
31-Mar-22	Meeting for Ukraine relief	30	\$ 13.85				\$ 13.85
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
	Cell Phone Stipend					\$ 40.00	\$ 40.00
<b>TOTAL</b>		<b>298</b>	<b>\$ 137.53</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 200.03</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
<b>TRV - Travel -Mileage, Parking, Hotel, Taxi</b>
<b>ML - Meal Expenses</b>
<b>PD - Professional Development (training/conference)</b>
<b>OTH - Other - ie: Phone, Internet, Incidentals</b>
<b>Mileage Rate - \$0.4615/KM</b>

Per Diem Rates	
<b>Meal</b>	<b>Rate per Day</b>
<b>Incidental</b>	<b>\$ 10.00</b>
<b>Breakfast</b>	<b>\$ 15.00</b>
<b>Lunch</b>	<b>\$ 20.00</b>
<b>Dinner</b>	<b>\$ 36.00</b>
<b>Total per day</b>	<b>\$ 81.00</b>

*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: April 19/2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202124	\$ 137.53
ML - GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
<b>TOTAL</b>	<b>\$ 200.03</b>