

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: **Donnie MacDonald (DON140)**

Month/Year May-22

OFFICE USE ONLY
Paid by
Municipality

District: **2**

Date	Details of Expense	Km Travelled	TRAVEL (\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PL	OTHER (\$) OTH	Amount (\$)	AMOUNT
May 01/22	Consolidation CACL Legion	10	\$ 5.11				\$ 5.11	
May 02/22	Consolidation Heatherston	44	\$ 22.50				\$ 22.50	
May 03/22	Consolidation St.Andrew JR.	10	\$ 5.11				\$ 5.11	
May 04/22	Consolidation Tracadie	74	\$ 37.84				\$ 37.84	
May 05/22	Consolidation St. Andrews	36	\$ 18.41				\$ 18.41	
May 09/22	Consolidation Pomquet	42	\$ 21.47				\$ 21.47	
May 10/22	Committee Of The Whole	16	\$ 8.18				\$ 8.18	
	Municipal Council meeting		\$ -				\$ -	
May 11/22	Consolidation Havre Boucher	93	\$ 47.55				\$ 47.55	
May 12/22	Consolidation Lochaber	63	\$ 32.21				\$ 32.21	
May 18/22	A.A.H.S. Board Meeting	6	\$ 3.07				\$ 3.07	
May 24/22	A.A.H.S. C/O TSOC	4	\$ 2.05				\$ 2.05	
May 24/22	Asset Management Meeting	16	\$ 8.18				\$ 8.18	
	Committee Of The Whole		\$ -				\$ -	
May 26/22	E.R.S.W. Meeting	108	\$ 49.84				\$ 49.84	
May 31/22	A.A.H.S. Fundraising Meeting	6	\$ 3.07				\$ 3.07	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		528	\$ 264.59	\$ -	\$ -	\$ 62.50	\$ 327.09	\$ -

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: June 28/22

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

Office Use Only	
TRV - GL# - 10-210-2110-202123	\$ 264.59
ML - GL# - 10-210-2110-202123	\$ -
PD - GL# - 10-210-2110-202123	\$ -
OTH - GL# - 10-210-2110-202123	\$ 62.50
District 2 TOTAL	\$ 327.09