

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Hughie Stewart (HUG030)

**Month/Year** May-22

**District:** 3

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
02-May-22	Heatherton Cons meeting	46	\$ 21.23				\$ 21.23
03-May-22	Appleseed Dr Cons meeting	30	\$ 13.85				\$ 13.85
04-May-22	SPCA opening New Glasgow	90	\$ 41.54				\$ 41.54
04-May-22	meeting / Michelle Thompson	37	\$ 17.08				\$ 17.08
04-May-22	Tracadie cons meeting	66	\$ 30.46				\$ 30.46
05-May-22	St. Andrews Cons meeting	48	\$ 22.15				\$ 22.15
09-May-22	Pomquet Cons meeting	48	\$ 22.15				\$ 22.15
10/24/30	2x COW & 1 Steering Comm	101	\$ 46.61				\$ 46.61
11-May-22	Havre Bouchie Cons meeting	90	\$ 41.54				\$ 41.54
12-May-22	Lochaber Cons meeting	28	\$ 12.92				\$ 12.92
	Internet					\$ 22.50	\$ 22.50
	Cell Phone Stipend					\$ 40.00	\$ 40.00
<b>TOTAL</b>		<b>584</b>	<b>\$ 269.52</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 332.02</b>

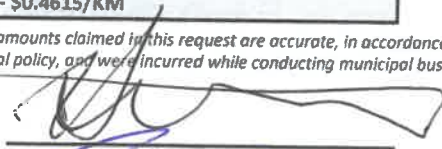
TYPES OF EXPENSE	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: Phone, Internet, Incidentals	
<b>Mileage Rate - \$0.4615/KM</b>	

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<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:

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Approved by:



*(Municipal Clerk/Deputy Clerk/Director)*

Office Use Only	
TRV - GL# - 10-210-2110-202124	\$ 269.52
ML - GL# - 10-210-2110-202124	\$ -
PD - GL# - 10-210-2110-202124	\$ -
OTH - GL# - 10-210-2110-202124	\$ 62.50
<b>TOTAL</b>	<b>\$ 332.02</b>