

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Mary MacLellan (MAR120)

**Month/Year** June 2022

OFFICE USE ONLY  
Paid by  
Municipality

**District:** 1

Date	Details of Expense	Km Travelled	TRAVEL (\$ TRV)	MEAL (\$ ML)	PROFESSIONAL DEVELOPMENT (\$ PD)	OTHER OTH	Amount (\$)	AMOUNT
06-Jun-22	Planning Advisory	54.2	\$ 27.71				\$ 27.71	
07-Jun-22	Council/CoW	54.2	\$ 27.71				\$ 27.71	
09-Jun-22	Library meeting - NG	105.4	\$ 53.89				\$ 53.89	
14-Jun-22	Council	54.2	\$ 27.71				\$ 27.71	
20-Jun-22	Planning Advisory - Arisaig	11.6	\$ 5.93				\$ 5.93	
21-Jun-22	Planning Advisory - Lakevale	57.4	\$ 29.35				\$ 29.35	
22-Jun-22	ACALA	47.6	\$ 24.34				\$ 24.34	
28-Jun-22	Council	54.2	\$ 27.71				\$ 27.71	
29-Jun-22	AGM RK MacDonald	47.6	\$ 24.34				\$ 24.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>486.4</b>	<b>\$ 248.70</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 311.20</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
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
<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 1**  
**Signature:** Mary MacLellan  
**Approved by:** [Signature]  
 (Municipal CAO/Deputy Clerk/Director)

**Date:** July 27/22

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 248.70
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
<b>TOTAL</b>	<b>\$ 311.20</b>