

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Mary MacLellan (MAR120)

Month/Year May-22

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
02-May-22	Heatherton consolidation - travel with Donnie from Antigonish	47.4	\$ 24.24				\$ 24.24	
03-May-22	St. Andrew Junior School	48.6	\$ 24.85				\$ 24.85	
04-May-22	Tracadie Consolidation - travel with Donnie from Antigonish	47.4	\$ 24.24				\$ 24.24	
05-May-22	St. Andrews Consolidation - travel with Donnie	47.4	\$ 24.24				\$ 24.24	
09-May-22	Pomquet Consolidation - travel with Donnie	47.4	\$ 24.24				\$ 24.24	
10-May-22	CoW	61	\$ 31.19				\$ 31.19	
11-May-22	Havre Boucher Consolidation - travel with Donnie	47.4	\$ 24.24				\$ 24.24	
12-May-22	Lochaber Consolidation - travel with Donnie	47.4	\$ 24.24				\$ 24.24	
24-May-22	CoW	61	\$ 31.19				\$ 31.19	
26-May-22	RK Nursing Home	47.6	\$ 24.34				\$ 24.34	
31-May-22	RK Nursing Home	47.6	\$ 24.34				\$ 24.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		550.2	\$ 281.32	\$ -	\$ -	\$ 62.50	\$ 343.82	\$ -

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 1

Signature: Mary MacLellan

Date: _____

Approved by: _____

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202111	\$ 281.32
ML - GL# - 10-210-2110-202111	\$ -
PD - GL# - 10-210-2110-202111	\$ -
OTH - GL# - 10-210-2110-202111	\$ 62.50
District 1 TOTAL	\$ 343.82