

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: **Harris McNamara (HAR015)** Month/Year: March-23  
 District: **9**

**OFFICE USE ONLY  
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
07-Mar-23	Fixed Route Transit Meeting	86.8	\$ 44.38				\$ 44.38	\$ -
14-Mar-23	Council Meeting	84.8	\$ 43.36				\$ 43.36	\$ -
22-Mar-23	Special Joint Council Mtg 7:30pm	86.8	\$ 44.38				\$ 44.38	\$ -
22-Mar-23	Meeting with CEO RK @ 11am	87.2	\$ 44.59				\$ 44.59	\$ -
28-Mar-23	COW / Asset Management Mtg.	84.8	\$ 43.36				\$ 43.36	\$ -
30-Mar-23	BOD Meeting RK MacDonald	87.2	\$ 44.59				\$ 44.59	\$ -
			\$ -				\$ -	\$ -
			\$ -				\$ -	\$ -
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>517.6</b>	<b>\$ 264.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 327.15</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
<b>Mileage Rate - \$0.5113/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 9

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*April 18 / 2023*

Approved by: \_\_\_\_\_

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 264.65
ML- GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
<b>TOTAL</b>	<b>\$ 327.15</b>