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MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Harris McNamara (HAR015) Month/Year: June-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
27-Jun-23	COW / Asset Management	84.2	\$ 48.58				\$ 48.58	
26-Jun-23	Joint Meeting (Heather-ton)	50	\$ 28.85				\$ 28.85	
13-Jun-23	COW / Asset Management	84.2	\$ 48.58				\$ 48.58	
06-Jun-23	Council Meeting	84.2	\$ 48.58				\$ 48.58	
			\$ -				\$ -	
28-Jun-23	BOD Meeting (RK MacDonald)	87.4	\$ 50.43				\$ 50.43	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		390	\$ 225.03	\$ -	\$ -	\$ 62.50	\$ 287.53	\$ -

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 - \$0.5770/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 9
 Signature: 
 Approved by: 
 (Municipal CAO/Deputy Clerk/Director)

Date: July 10/2023

Office Use Only	
TRV - GLH - 10-210-2110-202130	\$ 225.03
ML - GLH - 10-210-2110-202130	\$ -
PD - GLH - 10-210-2110-202130	\$ -
OTH - GLH - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 287.53



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