

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

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

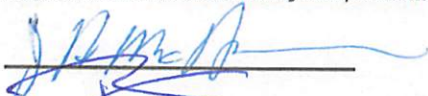
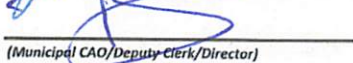
OFFICE USE ONLY
 Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
							\$ -	
July 27 2023	RK MacDonals Special Mtg	86.7	\$ 50.03				\$ 50.03	
July 21 2023	Highway 104 opening	160.4	\$ 92.55				\$ 92.55	
							\$ -	
			\$ -				\$ -	
July 01 2023	Canada Day Celebrations	88.5	\$ 51.06				\$ 51.06	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		335.6	\$ 193.64	\$ -	\$ -	\$ 62.50	\$ 256.14	\$ -

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: Aug 04 2023

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 193.64
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 256.14