

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

Council Expense Claim Report

Name: **Harris McNamara (HAR015)** Month/Year: September-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
Sept 06 2023	RK MacDonald Mtg	84.2	\$ 48.58				\$ 48.58	
Sept 12 2023	COW / Council	84.2	\$ 48.58				\$ 48.58	
Sept 15 2023	RK Luncheon Appreciation Employees	86.7	\$ 50.03				\$ 50.03	
							\$ -	
Sept 21 2023	Joint Town & County Meeting	86.1	\$ 49.68				\$ 49.68	
Sept 18 2023	RK Executive Board Mtg	86.7	\$ 50.03				\$ 50.03	
Sept 25 2023	Special Meeting Council	84.2	\$ 48.58				\$ 48.58	
Sept 26 2023	COW / Council	84.2	\$ 48.58				\$ 48.58	
Sept 28 2023	RK Monthly Board Meeting	86.7	\$ 50.03				\$ 50.03	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>683</b>	<b>\$ 394.09</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 456.59</b>	<b>\$ -</b>

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: 

Date: October 3/2023

Approved by:   
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 394.09
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
<b>TOTAL</b>	<b>\$ 456.59</b>

