

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Harris McNamara (HAR015)** Month/Year: **October-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
October 24 2023	COW & Asset Management	79.8	\$ 46.04				\$ 46.04	
Oct 26 2023	RK MacDonald Board Mtg	84.4	\$ 48.70				\$ 48.70	
Oct 10 2023	COW & Council Mtg	79.8	\$ 46.04				\$ 46.04	
							\$ -	
Oct 16 2023	RK MacDonald Executive Mtg	84.4	\$ 48.70				\$ 48.70	
Oct 13 2023	Elected Officials Training	40.2	\$ 23.20				\$ 23.20	
Oct 25 2023	EMO Presentation Town Hall	83.4	\$ 48.12				\$ 48.12	
			\$ -				\$ -	
			\$ -				\$ -	
							\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		452	\$ 260.80	\$ -	\$ -	\$ 62.50	\$ 323.30	\$ -

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: Harris McNamara

Date: Dec 12/2023

Approved by: [Signature]
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 260.80
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 323.30