

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: Harris McNamara (HAR015)

Month/Year: January-24

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
09-Jan-24	COW & Council Meetings	79.8	\$ 46.04				\$ 46.04	
23-Jan-24	COW & Asset Management	79.8	\$ 46.04				\$ 46.04	
15-Jan-24	RK Macdonald Executive Meeting	84.5	\$ 48.76				\$ 48.76	
							\$ -	
25-Jan-24	BOD Meeting RK	79.8	\$ 46.04				\$ 46.04	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		323.9	\$ 186.89	\$ -	\$ -	\$ 62.50	\$ 249.39	\$ -


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

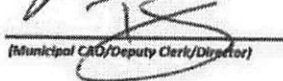
Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
Total per day	\$ 81.00

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:





(Municipal CAO/Deputy Clerk/Director)

Date:

Feb 09/2024

Approved by:

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 186.89
ML - GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 249.39