

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Harris McNamara (HAR015)      **Month/Year:** November-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
Nov 06 2023	Travel to Halifax NSFM conferenc	254.2	\$ 146.67				\$ 146.67	
Nov 07 2023	Breakfast / Dinner		\$ -	\$ 51.00			\$ 51.00	
Nov 08 2023	Breakfast / Dinner		\$ -	\$ 51.00			\$ 51.00	
Nov 09 2023	Breakfast			\$ 15.00			\$ 15.00	
Nov 10 2023	Breakfast/Lunch/ Dinner		\$ -	\$ 81.00			\$ 81.00	
Nov 10 2023	Travel from HFX to Home	254.2	\$ 146.67				\$ 146.67	
Nov 14 2023	COW/ Council	79.8	\$ 46.04				\$ 46.04	
NOV 20 2023	RK Executive Meeting	84.4	\$ 48.70				\$ 48.70	
Nov 28 2023	COW/ Asset Mgmt	79.8	\$ 46.04				\$ 46.04	
Nov 29 2023	JoinT Meeting Town & County	79.8	\$ 46.04				\$ 46.04	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>832.2</b>	<b>\$ 480.18</b>	<b>\$ 198.00</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 740.68</b>	<b>\$ -</b>

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
<b>Total per day</b>	<b>\$ 81.00</b>

*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:** Dec 03/2023

**Approved by:** \_\_\_\_\_  
 (Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 480.18
ML - GL# - 10-210-2110-202130	\$ 198.00
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
<b>TOTAL</b>	<b>\$ 740.68</b>