

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: Harris McNamara (HAR015) Month/Year: May-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
May 08 2024	NSFM Conference	104	\$ 60.72	\$ 36.00			\$ 96.72	
May 10 2024	NSFM Conference	104	\$ 60.72	\$ 20.00			\$ 80.72	
May 14 2024	COW + Asset Management	79.8	\$ 46.59				\$ 46.59	
May 21 2024	Executive Meeting RK	81.8	\$ 47.75				\$ 47.75	
May 30 2024	RK Board of Directors Mtg	79.8	\$ 46.59				\$ 46.59	
May 29 2024	Special Council Mtg	79.8	\$ 46.59				\$ 46.59	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		529.2	\$ 308.95	\$ 56.00	\$ -	\$ 62.50	\$ 427.45	\$ -

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 - \$0.5838/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:

June 13/24

Approved by:


(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 308.95
ML - GL# - 10-210-2110-202130	\$ 56.00
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 427.45