

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

Council Expense Claim Report

Name: Harris McNamara (HAR015)

District: 9

Month/Year: May-24

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
03-Jun-24	RK Special Executive Meeting	81.8	\$ 47.75				\$ 47.75
11-Jun-24	Council & COW Meeting	79.8	\$ 46.59	\$ 20.00			\$ 66.59
13-Jun-24	Special Executive Meeting (Library)	81.8	\$ 47.75				\$ 47.75
17-Jun-24	Executive Meeting RK	81.8	\$ 47.75				\$ 47.75
20-Jun-24	RK Board of Directors Mtg	79.8	\$ 46.59				\$ 46.59
24-Jun-24	Design Meeting with Colliers RK	81.8	\$ 47.75				\$ 47.75
25-Jun-24	Asset Management & COW	79.8	\$ 46.59				\$ 46.59
27-Jun-24	AGM / BOD Meetings at RK	81.8	\$ 47.75				\$ 47.75
			\$ -				\$ -
	Internet		\$ -				\$ -
	Cell Phone Stipend					\$ 22.50	\$ 22.50
						\$ 40.00	\$ 40.00
	<b>TOTAL</b>	<b>648.4</b>	<b>\$ 378.54</b>	<b>\$ 20.00</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 461.04</b>

OFFICE USE ONLY  
Paid by Municipality

AMOUNT

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
<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: James Harris McNamara

Date: July 04/2024

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

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 378.54
ML - GL# - 10-210-2110-202130	\$ 20.00
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
<b>TOTAL</b>	<b>\$ 461.04</b>