

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Harris McNamara (HAR015) **Month/Year:** November-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
03-Nov-24	Dinner		\$ -	\$ 36.00			\$ 36.00	
November 3-5	Councillor orientation Halifax/Return	507.4	\$ 296.22				\$ 296.22	
04-Nov-24	Breakfast/lunch/dinner		\$ -	\$ 71.00			\$ 71.00	
05-Nov-24	Breakfast/lunch/dinner		\$ -	\$ 71.00			\$ 71.00	
November 3-5	Hotel - Prince George		\$ -				\$ -	\$ 613.58
November 3-5	Parking @ Prince George		\$ -			\$ 59.80	\$ 59.80	
12-Nov-24	Swearing in/Council	79.8	\$ 46.59				\$ 46.59	\$ -
18-Nov-24	Meeting RK MacDonald	81.4	\$ 47.52				\$ 47.52	
25-Nov-24	Council/CoW	79.8	\$ 46.59				\$ 46.59	
November 26-29	NSFM Conference Halifax/Return	511	\$ 298.32				\$ 298.32	
26-Nov-24	Dinner			\$ 36.00			\$ 36.00	
27-Nov-24	Breakfast/Dinner			\$ 51.00			\$ 51.00	\$ -
28-Nov-24	Breakfast			\$ 15.00			\$ 15.00	\$ -
29-Nov-24	Breakfast/Lunch/Dinner			\$ 71.00			\$ 71.00	\$ -
November 26-29	Hotel - Westin							\$ 618.30
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		1259.4	\$ 735.24	\$ 351.00	\$ -	\$ 122.30	\$ 1,208.54	\$ 1,231.88

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: _____
Approved by: _____
 (Municipal CAO/Deputy Clerk/Director)

Date: DEC 19 / 2023

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 735.24
ML - GL# - 10-210-2110-202130	\$ 351.00
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 122.30
TOTAL	\$ 1,208.54



The Prince George Hotel
HALIFAX

Mr. Harris McNamara
Po Box 80 113 Old Wharf Road
Havre Boucher, NS B0H 1P0
Canada

Room No. : 608
Arrival : 11-03-24
Departure : 11-05-24
Folio No. : 348268
Cashier No. : 392
Conf. No. : 2349625

Date	Description	Charges	Credits
11-03-24	Guest Self Parking 608 Harris McNamara	26.00	
11-03-24	HST Parking 608 Harris McNamara	3.90	
11-04-24	Guest Self Parking 608 Harris McNamara	26.00	
11-04-24	HST Parking 608 Harris McNamara	3.90	
11-05-24	Visa Payment 608 Harris McNamara XXXXXXXXXXXX9021 XX/XX		59.80
		Total Charges	59.80
		Total Credits	59.80
		Balance	0.00

Guest Signature: _____

Page No. 1 of 1