

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: Harris McNamara (HAR015)

Month/Year: March-25

District: **9**

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	
03-11-2025	Council Meeting	81.8	\$ 47.75				\$ 47.75	
03-19-2025	Steering & Executive RK Mtgs	83.9	\$ 48.98				\$ 48.98	
03-20-2025	PARC Committee Meeting	83.9	\$ 48.98				\$ 48.98	
03-25-2025	Executive Meeting RK	83.9	\$ 48.98				\$ 48.98	
03-19-2025	Joint Council Meeting	81.8	\$ 47.75				\$ 47.75	
03-27-2025	BOD Regular Meeting for RK	81.8	\$ 47.75				\$ 47.75	
03-25-2025	Council Meeting	81.9	\$ 47.81				\$ 47.81	
03-31-2025	Replace mouse for computer		\$ 57.26				\$ 57.26	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		579	\$ 395.28	\$ -	\$ -	\$ 62.50	\$ 457.78	\$ -

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: 03/05/2025

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

Office Use Only	
TRV - GLH - 10-210-2110-202130	\$ 395.28
ML - GLH - 10-210-2110-202130	\$ -
PD - GLH - 10-210-2110-202130	\$ -
OTH - GLH - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 457.78

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STORE 3068
47 PAINT ST UNIT 17
PORT HAWKESBURY, NS
B9A 3J9

902-625-0954

ST# 03068 OP# 009047 TEN 17 TR# 02057
HOUSE 097855153470 \$49.98 J
NS PERIPUR 400005557270 \$0.25 A

SUBTOTAL \$50.23
TAX 14.0000% \$7.03
TOTAL \$57.26
DEBIT TEND \$57.26
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$57.26

ACCOUNT # **** * 0617 RF
RRN # 001001215
AUTH # 154429
TERMINAL ID WMTUP003894
OO APPROVED-THANK YOU

Interac
AID A6000002771010
TC 70A1A69A65351043
*No Signature Required

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GSF/TST 137466199 RI 0001

OSI 1016551356 TO 0001

ITEMS SOLD 1

TCB 5010 4178 8409 1334 5258

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