

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Harris McNamara (HAR015)      **Month/Year:** April-22  
**District:** 9

**OFFICE USE ONLY  
Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL	OTHER (\$)	Amount (\$)	AMOUNT
					DEVELOPMENT (\$) PD	OTH		
30-Mar-22	Conflict of Interest Mtg	84.8	\$ 39.14				\$ 39.14	
05-Apr-22	COW Mtg /Asset Management	84.8	\$ 39.14				\$ 39.14	
07-Apr-22	Business Leaders Mtg	87.1	\$ 40.20				\$ 40.20	
11-Apr-22	St. Joesph Mtg	105.4	\$ 48.64				\$ 48.64	
12-Apr-22	Lakevale Mtg.	127.8	\$ 58.98				\$ 58.98	
13-Apr-22	Arisag Mtg	143.6	\$ 66.27				\$ 66.27	
18-Apr-22	Mtg with Lawyer in Truro	307.4	\$ 141.87	\$ 20.00			\$ 161.87	
19-Apr-22	COW Mtg /Asset Management	84.8	\$ 39.14				\$ 39.14	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
<b>TOTAL</b>		<b>1025.7</b>	<b>\$ 473.36</b>	<b>\$ 20.00</b>	<b>\$ -</b>	<b>\$ 62.50</b>	<b>\$ 555.86</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.4615/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:** April 29/2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 473.36
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>\$ 555.86</b>