MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: Harris McNamara (HAR015) **Month/Year:** May-22

District: 9

Date	Details of Expense	Km Travelled	TRAVEL($) TRV	MEAL ($) ML	PROFESSIONAL DEVELOPMENT ($) PD	OTHER ($) OTH	Amount ($)	OFFICE USE ONLY Paid by Municipality AMOUNT
22-May-02	Heatherton Meeting	49.8	$ 22.98				$ 22.98	
22-May-03	St Andrews Junior School Meeting	86.44	$ 39.89				$ 39.89	
22-May-04	Tracadie Meeting	30.24	$ 13.96				$ 13.96	
22-May-09	Pomquet Meeting	72.74	$ 33.57				$ 33.57	
22-May-10	COW Mtg /Regular Council	84.8	$ 39.14				$ 39.14	
22-May-12	Iochabor meeting	112.44	$ 51.89				$ 51.89	
22-May-24	COW Mtg /Asset Management	84.8	$ 39.14				$ 39.14	
			$ -				$ -	
			$ -				$ -	
			$ -				$ -	
	Internet					$ 22.50	$ 22.50	
	Cell Phone Stipend					$ 40.00	$ 40.00	
	TOTAL	521.26	$ 240.56	$ -	$ -	$ 62.50	$ 303.06	$ -

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 - $0.4615/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: James Harris McNamara **Date:** June 02/2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202130	$ 240.56
ML- GL# - 10-210-2110-202130	$ -
PD - GL# - 10-210-2110-202130	$ -
OTH - GL# - 10-210-2110-202130	$ 62.50
TOTAL	$ 303.06