

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Harris McNamara**

Month/Year: November-20

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
02-Nov-20	Council Meeting - Swearing in	79.8	\$ 37.27				\$ 37.27	
09-Nov-20	Regular Council & COW	79.8	\$ 37.27				\$ 37.27	
17-Nov-20	New Councillor Training	79.8	\$ 37.27				\$ 37.27	
18-Nov-20	New Councillor Training	79.8	\$ 37.27				\$ 37.27	
23-Nov-20	Council/COW	79.8	\$ 37.27				\$ 37.27	
24-Nov-20	New Councillor Training	79.8	\$ 37.27				\$ 37.27	
30-Nov-20	Training	79.8	\$ 37.27				\$ 37.27	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		558.6	\$ 260.87	\$ -	\$ -	\$ 62.50	\$ 323.37	\$ -

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 - \$0.4670/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: Dec 07/2020

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202130	\$ 260.87
ML- GL# - 10-210-2110-202130	\$ -
PD - GL# - 10-210-2110-202130	\$ -
OTH - GL# - 10-210-2110-202130	\$ 62.50
TOTAL	\$ 323.37