

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)

**Month/Year** August-20

**District:** 6

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
			TRV		PD	OTH	
			\$ -				\$ -
Aug 4/20	Mtg John Bain County office	18	\$ 8.41				\$ 8.41
Aug 5/20	County office Cheques	18	\$ 8.41				\$ 8.41
Aug 6/20	St. Joseph Re Highland Games welcome	46	\$ 21.48				\$ 21.48
Aug 12/20	Municipal office sign cheques	18	\$ 8.41				\$ 8.41
Aug 13/20	Pomquet Beach Access pad opening/town meet Hughie	48	\$ 22.42				\$ 22.42
Aug 21/20	Bonvie Mac Tournament	22	\$ 10.27				\$ 10.27
Aug 31/20	Council meeting	18	\$ 8.41				\$ 8.41
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
<b>TOTAL</b>		<b>188</b>	<b>\$ 87.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 110.30</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 - \$0.4670/KM

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total per day</b>	<b>\$ 81.00</b>

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 6

Signature: 

Date: Sept. 25/2020

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 87.80
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 110.30</b>