

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)

**Month/Year** May-20

**District:** 6

| Date         | Details of Expense        | Km Travelled | TRAVEL(\$)<br>TRV | MEAL (\$) ML | PROFESSIONAL<br>DEVELOPMENT (\$) PD | OTHER (\$) OTH  | Amount (\$)     |
|--------------|---------------------------|--------------|-------------------|--------------|-------------------------------------|-----------------|-----------------|
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
| May 22/20020 | Interview @ Radio station | 22           | \$ 10.27          |              |                                     |                 | \$ 10.27        |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              |                           |              | \$ -              |              |                                     |                 | \$ -            |
|              | Internet                  |              |                   |              |                                     | \$ 22.50        | \$ 22.50        |
| <b>TOTAL</b> |                           | <b>22</b>    | <b>\$ 10.27</b>   | <b>\$ -</b>  | <b>\$ -</b>                         | <b>\$ 22.50</b> | <b>\$ 32.77</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     |
| 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 6

Signature: 

Date: Sept. 25 / 2020

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

| Office Use Only                |                 |
|--------------------------------|-----------------|
| TRV - GL# - 10-210-2110-202127 | \$ 10.27        |
| ML - GL# - 10-210-2110-202127  | \$ -            |
| PD - GL# - 10-210-2110-202127  | \$ -            |
| OTH - GL# - 10-210-2110-202127 | \$ 22.50        |
| <b>TOTAL</b>                   | <b>\$ 32.77</b> |