

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Owen McCarron (OWE040)

District: 6

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Feb 5/19	Trav	Strategic Priority session	\$ 20.31				\$ 20.31
Feb 6/19	Trav	Dr Recruitment Town	\$ 8.83				\$ 8.83
Feb 7/19	Trav	Dr Recruitment Town	\$ 8.83				\$ 8.83
Feb 8/19	Trav	County office meetings	\$ 7.06				\$ 7.06
Feb 12/19	Trav	Food security mtg St.fx	\$ 8.83				\$ 8.83
Feb 16/19	Trav	Pomquet Winter Carnival	\$ 4.86				\$ 4.86
Feb 20/19	Trav	Joint Council town	\$ 8.83				\$ 8.83
Feb 21 /19	Trav	Dr Recruitment Town	\$ 8.83				\$ 8.83
26-Feb-19	Trav	County office	\$ 7.06				\$ 7.06
Feb27/19	Trav	Meeting Jason Mason County Off	\$ 7.06				\$ 7.06
Feb28/19	Trav	Meeting Town hall Engage	\$ 8.83				\$ 8.83
28-Feb-19	Trav	Warden Tour Pomquet	\$ 4.86				\$ 4.86
							\$ -
							\$ -
	OTHE	Internet				\$ 22.50	\$ 22.50
TOTAL			\$ 104.19	\$ -	\$ -	\$ 22.50	\$ 126.69

TYPES OF EXPENSE: Expense Codes	Per Diem Rates	
	Meal	Rate per Day
TRAV - Travel - Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
MEAL - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTHE - Other - ie Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

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: _____

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

Office Use Only	
TRAV - GL# - 10-210-2110-202127	\$ 104.19
MEAL - GL# - 10-210-2110-202127	
PD - GL# - 10-210-2110-202127	
OTHE - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 126.69