

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Report**

Name: Owen McCarron (OWE040)  
District: 6

M/Y

June 2019

OFFICE USE ONLY  
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT
June 6/19	meeting at Maples	20	\$ 9.17				\$ 9.17	
June 6/19	Meeting with Northern Pulp	18	\$ 8.25				\$ 8.25	
June 7/19	Broadband mtg County office	18	\$ 8.25				\$ 8.25	
June 10/19	Physician Recruitment Randys	20	\$ 9.17				\$ 9.17	
June 11/19	Physician meeting	20	\$ 9.17				\$ 9.17	
June 12/19	Physician Recruitment Randys	20	\$ 9.17				\$ 9.17	
June 13/19	Meeting Ernie Porter County office	18	\$ 8.25				\$ 8.25	
June 14/19	Bonvie Mac	20	\$ 9.17				\$ 9.17	
June 16/19	Clan MacLean Function	20	\$ 9.17				\$ 9.17	
June 17/19	Cape Jack Area Councillor Corbett	81	\$ 37.14				\$ 37.14	
June 18/19	Ministers Tour County	18	\$ 8.25				\$ 8.25	
June 18/19	Council Meeting	18	\$ 8.25				\$ 8.25	
June 19/19	A/T Meeting County	18	\$ 8.25				\$ 8.25	
June 19/19	Joint Council meeting St.Josephs	46	\$ 21.09				\$ 21.09	
June 21/19	County office	18	\$ 8.25				\$ 8.25	
June 20/19	A/T Meeting County/Quality of Lif	20	\$ 9.17				\$ 9.17	
June 25/19	Meet with Frank Gallant	18	\$ 8.25				\$ 8.25	
June 25/19	Nitap Closing Paqtnkek	32	\$ 14.67				\$ 14.67	
June 27/19	Physician Recruitment Randys	20	\$ 9.17				\$ 9.17	
June 27/19	Arena Meeting	20	\$ 9.17				\$ 9.17	
June 28/19	Meet Sisters of St. Marthas	22	\$ 10.09				\$ 10.09	
June 28/19	Art fair opening	20	\$ 9.17				\$ 9.17	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>525</b>	<b>\$ 240.71</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 263.21</b>	<b>\$ -</b>

TYPES OF EXPENSE:	
Expense Codes	
TRV- Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - le-Phone, Internet, Incidentals	
Mileage Rate - \$0.4585/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: July 25/19

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 240.71
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 263.21</b>