

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Warden Owen McCarron

**Month/Year** May 2019

**District:** 6

								OFFICE USE ONLY Paid by Municipality
Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
May 2/19	Wardens Tour Heatherton	26	\$ 11.92				\$ 11.92	
May 5/19	StFXU Convocation	20	\$ 9.17				\$ 9.17	
May 6/19	Grant Applications County	18	\$ 8.25				\$ 8.25	
May 7/19	County office Re Paqtnkek mtg	18	\$ 8.25				\$ 8.25	
May 7/19	County Asset Mgmt	18	\$ 8.25				\$ 8.25	
May 9/19	Broadband Mtg County	18	\$ 8.25				\$ 8.25	
May 13/19	Mtg At County with Explornet	18	\$ 8.25				\$ 8.25	
May 13/19	Mtg at Paqtnkek	40	\$ 18.34				\$ 18.34	
May 14/19	Paqtnkek mtgs/Town rtn 2 trips	60	\$ 27.51				\$ 27.51	
May 15/19	Physician Recruitment	20	\$ 9.17				\$ 9.17	
May 15/19	COW County	18	\$ 8.25				\$ 8.25	
May 16/19	County office Re Paqtnkek mtg	18	\$ 8.25				\$ 8.25	
May 21/19	Council	18	\$ 8.25				\$ 8.25	
May22/19	Coady/ Sisters of St.Martha's 2	40	\$ 18.34				\$ 18.34	
May 24/19	Liberal AGM St.FXU	20	\$ 9.17				\$ 9.17	
May 25/19	Lions Convention	20	\$ 9.17				\$ 9.17	
May 27/19	County office meetings	18	\$ 8.25				\$ 8.25	
May29/19	Home _Moncton Airport FCM	282	\$ 129.30	\$ 71.00			\$ 200.30	
May 29/19	FCM - PUR Hotel - Quebec							\$ 260.61
May29/19	FCM - Taxi/Toll/Incidentals		\$ 34.00			\$ 10.00	\$ 44.00	
May 30/19	FCM Conference Registration							\$ 1,004.88
May 31 - 3	PUR Hotel - Quebec (FCM)							\$ 614.31
May 30/19	FCM Cab/meals/incidentals		\$ 10.00	\$ 51.00		\$ 10.00	\$ 71.00	
May31/19	FCM - meals/incidentals			\$ 36.00		\$ 10.00	\$ 46.00	
June 1/19	FCM - meals/incidentals			\$ 51.00		\$ 10.00	\$ 61.00	
June 2/19	FCM - meals/incidentals			\$ 35.00		\$ 10.00	\$ 45.00	
June 3/19	FCM Rtn From Moncton	282	\$ 129.30	\$ 71.00		\$ 10.00	\$ 210.30	
June 3/19	FCM Cab /Tolls/luggage charge		\$ 78.49				\$ 78.49	
June 3/19	Airport Parking		\$ 80.00				\$ 80.00	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>972</b>	<b>\$ 648.15</b>	<b>\$ 315.00</b>	<b>\$ -</b>	<b>\$ 82.50</b>	<b>\$ 1,045.65</b>	<b>\$ 1,879.80</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: June 18, 2019

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

Office Use Only		
TRV - GL# - 10-210-2110-202127	\$	648.15
ML - GL# - 10-210-2110-202127	\$	315.00
PD - GL# - 10-210-2110-202127	\$	-
OTH - GL# - 10-210-2110-202127	\$	82.50
<b>TOTAL</b>	<b>\$</b>	<b>1,045.65</b>