

# MUNICIPALITY OF THE COUNTY OF ANTIGONISH

## Council Expense Report

Name: Owen McCarron (OWE040)

Month/Year

November-19

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
Nov1/19	Randy Delorey County Office	18	\$ 8.25				\$ 8.25	
Nov1/19	Coady Institute	22	\$ 10.09				\$ 10.09	
Nov2/19	Legion Veterans Meal	20	\$ 9.17				\$ 9.17	
Nov3/19	Havre Boucher Veterans Day sydney times re solar	70	\$ 32.10				\$ 32.10	
Nov 4/19	Announce	385	\$ 176.52	\$ 20.00			\$ 196.52	
Nov 5/19	NSFM Halifax	222	\$ 101.79	\$ 36.00		\$ 10.00	\$ 147.79	
Nov6/19	NSFM Halifax		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
Nov 7/19	NSFM Halifax		\$ -	\$ 20.00		\$ 10.00	\$ 30.00	
Nov 8/19	NSFM Halifax	222	\$ 101.79	\$ 35.00			\$ 136.79	
	Westin Hotel/							\$ 552.15
	Registration							\$ 654.75
Nov 11/19	Remembrance Day Service	20	\$ 9.17				\$ 9.17	
Nov 12/19	Municipal office	18	\$ 8.25				\$ 8.25	
Nov 13/19	Arena Meeting	22	\$ 10.09				\$ 10.09	
Nov 14/19	Stfx Climate change meeting	22	\$ 10.09				\$ 10.09	
Nov 17/19	Cultural Connections Town	20	\$ 9.17				\$ 9.17	
Nov 15/19	Meet with Recruiter County office	18	\$ 8.25				\$ 8.25	
Nov 18/19	Quality life meeting Co Office	18	\$ 8.25				\$ 8.25	
Nov 19/19	Regular Council	18	\$ 8.25				\$ 8.25	
Nov 20/19	Meet with Carl MacDonald	18	\$ 8.25				\$ 8.25	
Nov 22/19	CJFX/Steve Smith	26	\$ 11.92				\$ 11.92	
Nov23/19	Xmas Parade	22	\$ 10.09				\$ 10.09	
Nov 25/19	County office	18	\$ 8.25				\$ 8.25	
Nov 26/19	Meet Mike Kelloway County	18	\$ 8.25				\$ 8.25	
Nov 27/19	Chamber Of Commerce	20	\$ 9.17				\$ 9.17	
Nov 28/19	AT meeting county office	18	\$ 8.25				\$ 8.25	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>1255</b>	<b>\$ 575.42</b>	<b>\$ 162.00</b>	<b>\$ -</b>	<b>\$ 52.50</b>	<b>\$ 789.92</b>	<b>\$ 1,206.90</b>

TYPES OF EXPENSE:	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	
ML - Meal Expenses	
PD - Professional Development (training/conference)	
OTH - Other - ie: 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: Dec 16/2019

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 575.42
ML - GL# - 10-210-2110-202127	\$ 162.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 52.50
<b>TOTAL</b>	<b>\$ 789.92</b>