

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** October-20
District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Oct 1/20	Arena Executive meeting	20	\$ 9.34				\$ 9.34
Oct 2/20	Chamber of Commerce Brkfast	20	\$ 9.34				\$ 9.34
Oct 5/20	County office	18	\$ 8.41				\$ 8.41
Oct 8/20	Community Navigator Town Hall	20	\$ 9.34				\$ 9.34
Oct 13/20	Council meeting	18	\$ 8.41				\$ 8.41
Oct 16/20	Ant Poverty Coalition Library	20	\$ 9.34				\$ 9.34
Oct 19/20	Xfm Halloween msg	20	\$ 9.34				\$ 9.34
			\$ -				\$ -
Oct 20/20	County office LLT meeting	18	\$ 8.41				\$ 8.41
Oct 22/20	County office	18	\$ 8.41				\$ 8.41
Oct 24/20	Cenotaph unveiling	20	\$ 9.34				\$ 9.34
Oct 28/20	Hospital help day Market square	20	\$ 9.34				\$ 9.34
Oct 28/20	Arena HR meeting	18	\$ 8.41				\$ 8.41
Oct 29/20	Meet with Campbells Re incident	22	\$ 10.27				\$ 10.27
Oct 30/20	Poppy Campaign	20	\$ 9.34				\$ 9.34
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
TOTAL		272	\$ 127.02	\$ -	\$ -	\$ 22.50	\$ 149.52

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 - \$0.4670/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: Jan 4/21

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 127.02
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 149.52