

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** February-21
District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Feb 1/21	Community Navigatator	18	\$ 8.41				\$ 8.41
Feb 2/21	Oyster Farming meeting County	18	\$ 8.41				\$ 8.41
Feb 9/21	Reg Council mtg	18	\$ 8.41				\$ 8.41
Feb 10/21	Meeting with Mayor Town Hall	22	\$ 10.27				\$ 10.27
Feb 11/21	Pre Budget meeting Sean Fraser	18	\$ 8.41				\$ 8.41
Feb 18/21	Ant EMO Meeting County office	18	\$ 8.41				\$ 8.41
Feb 22/21	StellartonTown Council Mtg	136	\$ 63.51				\$ 63.51
Feb 23/21	Asset Mgmt /COW	18	\$ 8.41				\$ 8.41
Feb 24/21	Joint Council mtg ST. Josephs	44	\$ 20.55				\$ 20.55
Feb 26/21	Meet Ian Tate/Glenn Horne	18	\$ 8.41				\$ 8.41
Feb 26/21	Indigenous Student Centre openir	22	\$ 10.27				\$ 10.27
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
TOTAL		350	\$ 163.45	\$ -	\$ -	\$ 22.50	\$ 185.95

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: Mar 1/21

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 163.45
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 185.95