

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

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

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Jan 5/21	County office Goldboro LNG	18	\$ 8.41				\$ 8.41
Jan 11/21	Regular Council Mtg	18	\$ 8.41				\$ 8.41
Jan 13/21	County office	18	\$ 8.41				\$ 8.41
Jan 18/21	Meet with Sean Fraser County	18	\$ 8.41				\$ 8.41
Jan 19/21	Meet with Brendan Brothers	18	\$ 8.41				\$ 8.41
Jan 19/21	Strategic Priorities	18	\$ 8.41				\$ 8.41
Jan 20/21	Strategic Priorities	18	\$ 8.41				\$ 8.41
Jan 25/21	Committee of the whole	18	\$ 8.41				\$ 8.41
Jan 26/21	County office Sound System	18	\$ 8.41				\$ 8.41
Jan 26/21	Arena Board meeting	18	\$ 8.41				\$ 8.41
Jan 27/21	ROMEO Club presentation CACL	22	\$ 10.27				\$ 10.27
Jan 28/21	Meet with Steve Smith/ Glenn	22	\$ 10.27				\$ 10.27
Jan 29/21	Meeting Shirlyn/Chuck Hartien	18	\$ 8.41				\$ 8.41
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
TOTAL		242	\$ 113.01	\$ -	\$ -	\$ 22.50	\$ 135.51

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	\$ 113.01
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 135.51