

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: Owen McCarron (OWE040)

Month/Year April-21

District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
April 1/21	Meet with Coady Gord Cunningha	22	\$ 10.27				\$ 10.27
April 13/21	Glen Road Area Unsightly premise	27	\$ 12.61				\$ 12.61
April 13/21	Council Meeting	18	\$ 8.41				\$ 8.41
April 15/21	Arena Board meeting	18	\$ 8.41				\$ 8.41
April 22/21	Bauer Theatre /County office	22	\$ 10.27				\$ 10.27
April 23/21	MacDonald/Development	10	\$ 4.67				\$ 4.67
April 27/21	Asset Mgmt	18	\$ 8.41				\$ 8.41
April 28/21	town	21	\$ 9.81				\$ 9.81
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
<b>TOTAL</b>		<b>156</b>	<b>\$ 72.85</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 95.35</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
<b>Mileage Rate - \$0.4670/KM</b>

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: Sept 14 / 2021

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 72.85
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 95.35</b>