

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year August-21

OFFICE USE ONLY
Paid by
Municipality

District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
05-Aug-21	Physician meet and greet	22	\$ 10.15				\$ 10.15	
10-Aug-21	Meetin Dunmore Dev. Co. Office	18	\$ 8.31				\$ 8.31	
12-Aug-21	County office/ Halifax with Glenn	18	\$ 8.31				\$ 8.31	
13-Aug-21	Bonvie Mac Golf tournament	22	\$ 10.15				\$ 10.15	
20-Aug-21	St.fx Welcome Video	18	\$ 8.31				\$ 8.31	
23-Aug-21	Legion Re Townpoint Oyster	22	\$ 10.15				\$ 10.15	
26-Aug-21	Care Van Meeting CACL	22	\$ 10.15				\$ 10.15	
31-Aug-21	meeting County office St.Andresws Water	18	\$ 8.31				\$ 8.31	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		160	\$ 73.84	\$ -	\$ -	\$ 22.50	\$ 96.34	\$ -

Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.4615/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: Nov 30 / 2021

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 73.84
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 96.34