

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year July-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
09-Jul-21	Chamber golf tournament	22	\$ 10.15				\$ 10.15	
14-Jul-21	Tourism meeting County office	18	\$ 8.31				\$ 8.31	
15-Jul-21	retirement	22	\$ 10.15				\$ 10.15	
18-Jul-21	Tourism meeting St. Ninians	22	\$ 10.15				\$ 10.15	
19-Jul-21	AAC Meeting County	18	\$ 8.31				\$ 8.31	
21-Jul-21	Meet with Randy Delorey	22	\$ 10.15				\$ 10.15	
22-Jul-21	CACL BBQ cheque Presentation	22	\$ 10.15				\$ 10.15	
22-Jul-21	StFXU Art Gallery Opening	22	\$ 10.15				\$ 10.15	
23-Jul-21	Municipal office meeting Bill Tate	18	\$ 8.31				\$ 8.31	
27-Jul-21	Asset Mgmt meeting	18	\$ 8.31				\$ 8.31	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		204	\$ 94.15	\$ -	\$ -	\$ 22.50	\$ 116.65	\$ -

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 - \$0.4615/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: November 30 / 2021

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 94.15
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 116.65