

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: Owen McCarron (OWE040)

Month/Year June-21

**OFFICE USE ONLY**  
Paid by  
Municipality

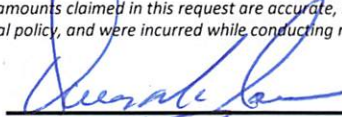
District: **6**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
June 1/2021	CoW/Council by Zoom		\$ -				\$ -	
June 8/2021	CoWI by Zoom						\$ -	
June 10/2021	Municipal office mtg	18	\$ 8.31				\$ 8.31	
June 16/2021	Joint Town and County by Zoom							
June 22/2021	Asset Mgmt mtg	18	\$ 8.31				\$ 8.31	
June 23/2021	Meet Blaise MacDonald office	18	\$ 8.31				\$ 8.31	
June 28/2021	Canada Day discussions Town	22	\$ 10.15				\$ 10.15	
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			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>76</b>	<b>\$ 35.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 57.57</b>	<b>\$ -</b>

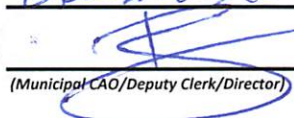
TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
<b>Mileage Rate - \$0.4615/KM</b>

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total per day</b>	<b>\$ 81.00</b>

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 CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 35.07
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 57.57</b>