

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)

**Month/Year** October-21

**OFFICE USE ONLY**  
Paid by  
Municipality

**District:** 6

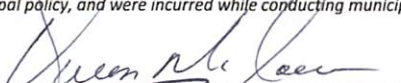
Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Oct-21	Staff drop-in Re Consolidation	18	\$ 8.31				\$ 8.31	
01-Oct-21	Candid Brewery Grand opening	22	\$ 10.15				\$ 10.15	
05-Oct-21	Consolidation Steering comm.	18	\$ 8.31				\$ 8.31	
07-Oct-21	Roof over your head mtg	22	\$ 10.15				\$ 10.15	
08-Oct-21	meeting with MLA Thompson	18	\$ 8.31				\$ 8.31	
08-Oct-21	Physician Navigator mtg Town	22	\$ 10.15				\$ 10.15	
12-Oct-21	Regular Council	18	\$ 8.31				\$ 8.31	
12-Oct-21	Consolidation Steering comm.	18	\$ 8.31				\$ 8.31	
13-Oct-21	Arema Advisory meeting	18	\$ 8.31				\$ 8.31	
19-Oct-21	Lunch with Mayor/ Angus MacLsa	22	\$ 10.15	\$ 72.74			\$ 82.89	
19-Oct	Consolidation Steering comm.	18	\$ 8.31				\$ 8.31	
25-Oct-21	Joint Council Queens Region	22	\$ 10.15				\$ 10.15	
26-Oct-21	Consolidation Steering comm.	18	\$ 8.31				\$ 8.31	
26-Oct-21	COW/Asset mgmt	18	\$ 8.31				\$ 8.31	
27-Oct-21	Joint Council/St FX Dinner	22	\$ 10.15				\$ 10.15	
27-Oct-21	Hospital Help day	22	\$ 10.15				\$ 10.15	
28-Oct-21	Meeting With Deputy Minister	18	\$ 8.31				\$ 8.31	
29-Oct-21	Poppy Campaign Legion	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>356</b>	<b>\$ 164.29</b>	<b>\$ 72.74</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 259.53</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: Nov 30/2021

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 164.29
ML - GL# - 10-210-2110-202127	\$ 72.74
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 259.53</b>