

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year September-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-Sep-21	Meeting town Hall	22	\$ 10.15				\$ 10.15	
02-Sep-21	Breakfast Mayor & President	22	\$ 10.15	\$ 47.41			\$ 57.56	
02-Sep-21	meeting with Mayor Town Hall	22	\$ 10.15				\$ 10.15	
03-Sep-21	Meet with MLA's County	18	\$ 8.31				\$ 8.31	
07-Sep-21	students	22	\$ 10.15				\$ 10.15	
08-Sep-21	office	18	\$ 8.31				\$ 8.31	
09-Sep-21	meet with Glenn County office	18	\$ 8.31				\$ 8.31	
13-Sep-21	Meet with Coady Town	22	\$ 10.15				\$ 10.15	
13-Sep-21	Special meeting of Council	18	\$ 8.31				\$ 8.31	
14-Sep-21	Interview Aaron Beswick Town	22	\$ 10.15				\$ 10.15	
14-Sep-21	Regular Council	18	\$ 8.31				\$ 8.31	
15-Sep-21	Alumni Award of Exe. Interview	22	\$ 10.15				\$ 10.15	
17-Sep-21	Navigator Strat Plan	22	\$ 10.15				\$ 10.15	
19-Sep-21	Stfx Art Gallery	22	\$ 10.15				\$ 10.15	
21-Sep-21	Consolidation steering committee	18	\$ 8.31				\$ 8.31	
21-Sep-21	Northern Pulp Presentation	18	\$ 8.31				\$ 8.31	
22-Sep-21	Climate Change Chat library	22	\$ 10.15				\$ 10.15	
23-Sep-21	Arena Audit County office	18	\$ 8.31				\$ 8.31	
27-Sep-21	meeting Town Hall / Hospital site	22	\$ 10.15				\$ 10.15	
27-Sep-21	Joint Council/DMA	22	\$ 10.15				\$ 10.15	
28-Sep-21	Consolidation steering committee	18	\$ 8.31				\$ 8.31	
28-Sep-21	COW/Asset mgmt	18	\$ 8.31				\$ 8.31	
30-Sep-21	National Day of Reconciliation	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		466	\$ 215.06	\$ 47.41	\$ -	\$ 22.50	\$ 284.97	\$ -

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: Nov 30 / 2021

Approved by: 
(Municipal CAO/Deputy Clerk/Director)