

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** February-22
District: 6

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Feb-22	County office mail	18	\$ 8.31				\$ 8.31	
08-Feb-22	Regual Council	18	\$ 8.31				\$ 8.31	
09-Feb-22	Meet Glenn/Hughie /Donnie	18	\$ 8.31				\$ 8.31	
10-Feb-22	Arena Association County	18	\$ 8.31				\$ 8.31	
14-Feb-22	Discuss NSFM info Glenn	18	\$ 8.31				\$ 8.31	
17-Feb-22	Meet with Ernie Porter	22	\$ 10.15				\$ 10.15	
22-Feb-22	Consolidation meeting	18	\$ 8.31				\$ 8.31	
22-Feb-22	Cow Asset mgmt	18	\$ 8.31				\$ 8.31	
23-Feb-22	Joint Council @ ST.FX	20	\$ 9.23				\$ 9.23	
25-Feb-22	Chamber Breakfast ST.FX	20	\$ 9.23				\$ 9.23	
01-Feb-22	African Heritage Video Office	18	\$ 8.31				\$ 8.31	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		206	\$ 95.07	\$ -	\$ -	\$ 22.50	\$ 117.57	\$ -

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: March 22/2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 95.07
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 117.57