

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** January-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
13-Jan-22	County office paper work	18	\$ 8.31				\$ 8.31	
17-Jan-22	meeting At Arena with Bud	22	\$ 10.15				\$ 10.15	
24-Jan-22	Consolidation video town hall	20	\$ 9.23				\$ 9.23	
31-Jan-22	African Heritage flag Raising	20	\$ 9.23				\$ 9.23	
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			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		80	\$ 36.92	\$ -	\$ -	\$ 22.50	\$ 59.42	\$ -

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 - \$0.4515/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	\$ 36.92
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 59.42