

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)      **Month/Year** October-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
01-Oct-22	Meet with Premier Re Fiona	20	\$ 9.23				\$ 9.23	
04-Oct-22	COW Office	18	\$ 8.31				\$ 8.31	
07-Oct-22	Radio Ads XFM	20	\$ 9.23				\$ 9.23	
07-Oct-22	Meeting at office Glenn	18	\$ 8.31				\$ 8.31	
11-Oct-22	Meet MP Kelloway office	18	\$ 8.31				\$ 8.31	
11-Oct-22	Regular Council Meeting	18	\$ 8.31				\$ 8.31	
14-Oct-22	Meeting With ACOA	18	\$ 8.31				\$ 8.31	
14-Oct-22	meeting Glenn/Jeff /Laurie	18	\$ 8.31				\$ 8.31	
20-Oct-22	Special Council mtg	18	\$ 8.31				\$ 8.31	
18-Oct-22	Meet with Mary at office	18	\$ 8.31				\$ 8.31	
20-Oct-22	Media Prep Council office	18	\$ 8.31				\$ 8.31	
24-Oct-22	meeting County oficce	18	\$ 8.31				\$ 8.31	
25-Oct-22	Video filming office	18	\$ 8.31				\$ 8.31	
26-Oct-22	Hospital help day	20	\$ 9.23				\$ 9.23	
27-Oct-22	AREMO meeting County office	18	\$ 8.31				\$ 8.31	
27-Oct-22	Carevan meeting	20	\$ 9.23				\$ 9.23	
30-Oct-22	Veterans Dinner @Legion	20	\$ 9.23				\$ 9.23	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>316</b>	<b>\$ 145.83</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 168.33</b>	<b>\$ -</b>

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: \_\_\_\_\_

Approved by: \_\_\_\_\_

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 145.83
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 168.33</b>