

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: Owen McCarron (OWE040)  
District: 6

Month/Year September-22

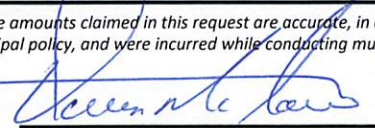
OFFICE USE ONLY  
Paid by  
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
06-Sep-22	consolidation mtg office	18	\$ 9.20				\$ 9.20	
07-Sep-22	meeting with GLF	18	\$ 9.20				\$ 9.20	
07-Sep-22	Arena Board mtg	22	\$ 11.25				\$ 11.25	
08-Sep-22	WWH Report keating centre	22	\$ 11.25				\$ 11.25	
09-Sep-22	Chip in for St. Marthas	24	\$ 12.27				\$ 12.27	
12-Sep-22	XFM Radio Ads	20	\$ 10.23				\$ 10.23	
12-Sep-22	Media training office	18	\$ 9.20				\$ 9.20	
12-Sep-22	Student Visits With STFX Pres.	22	\$ 11.25				\$ 11.25	
13-Sep-22	Antigonish Housing Grand opening	23	\$ 11.76				\$ 11.76	
15-Sep-22	Community Navigator meeting To	20	\$ 10.23				\$ 10.23	
19-Sep-22	Legion Function Re Queens Passin	20	\$ 10.23				\$ 10.23	
23-Sep-22	Town Hall Fiona	20	\$ 10.23				\$ 10.23	
24-Sep-22	Town Hall Fiona	20	\$ 10.23				\$ 10.23	
25-Sep-22	Town Hall Fiona	20	\$ 10.23				\$ 10.23	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>287</b>	<b>\$ 146.74</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 169.24</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
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 22/2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 146.74
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 169.24</b>