

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** December-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
Dec 3/22	Santa tour County office	18	\$ 9.20				\$ 9.20	
Dec 4/22	Santa tour County office	18	\$ 9.20				\$ 9.20	
Dec 5/22	Joint Council @ Microtel	22	\$ 11.25				\$ 11.25	
Dec 8/22	XFM RADIO ads	22	\$ 11.25				\$ 11.25	
Dec 8/22	RK MacDonald planning/County	18	\$ 9.20				\$ 9.20	
13-Dec-23	XFM RADIO Christmas Message	22	\$ 11.25				\$ 11.25	
Dec 14/22	Arena Mtg	22	\$ 11.25				\$ 11.25	
Dec 15/22	Community Navigator mtg town	20	\$ 10.23				\$ 10.23	
Dec 16/22	Meet with Glenn County office	18	\$ 9.20				\$ 9.20	
Dec 19/22	Hospital Foundation gathering	20	\$ 10.23				\$ 10.23	
Dec 20/22	RK MacDonald planning/County	18	\$ 9.20				\$ 9.20	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		218	\$ 111.46	\$ -	\$ -	\$ 22.50	\$ 133.96	\$ -

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: 8 January 24/2023.

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 111.46
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 133.96