

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year November-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
Nov 1/2022	Home-Halifax NSFM	233	\$ 107.53	\$ 56.00		\$ 10.00	\$ 173.53	
Nov 2/2022	NSFM		\$ -	\$ 41.00		\$ 10.00	\$ 51.00	
Nov 3/2022	NSFM		\$ -	\$ 15.00		\$ 10.00	\$ 25.00	
Nov 4/2022	NSFM - Home	233	\$ 107.53	\$ 35.00			\$ 142.53	
Nov 6/2022	Havre Boucher Veterans Day	71	\$ 32.77				\$ 32.77	
Nov 7/2022	Meeting County Shirlyn/Donnie	18	\$ 8.31				\$ 8.31	
Nov 8/2022	Mtg Sisters of St Martha's	24	\$ 11.08				\$ 11.08	
Nov 8/2022	Reg Council	18	\$ 8.31				\$ 8.31	
Nov 11/2022	Remembrance Day	22	\$ 10.15				\$ 10.15	
Nov 15/2022	Council only mtg	18	\$ 8.31				\$ 8.31	
Nov 21/2022	mtg at golf course B. Garvie	24	\$ 11.08				\$ 11.08	
Nov 22/2022	Committee of the Whole	18	\$ 8.31				\$ 8.31	
Nov 23/2022	RK BLDG meeting	22	\$ 10.15				\$ 10.15	
Nov 25/2022	Mi'kmaw Land Acknowledgement	18	\$ 8.31				\$ 8.31	
Nov 25/2022	Christmas on Main	22	\$ 10.15				\$ 10.15	
Nov 27/2022	Christmas Parade	22	\$ 10.15				\$ 10.15	
Nov 28/2022	AREMO mtg	18	\$ 8.31				\$ 8.31	
Nov 30/2022	Physician Navigator mtg	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		803	\$ 370.58	\$ 147.00	\$ -	\$ 52.50	\$ 570.08	\$ -

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	\$ 370.58
ML - GL# - 10-210-2110-202127	\$ 147.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 52.50
TOTAL	\$ 570.08