

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** February-23
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
Feb 1/23	African heritage Month	22	\$ 11.25				\$ 11.25	
Feb 7/23	Arena Board mtg	18	\$ 9.20				\$ 9.20	
Feb 9/23	mtg Town Hall Lloyd Jewkes	22	\$ 11.25				\$ 11.25	
Feb 10/23	Mtg Fuel surcharge County office	18	\$ 9.20				\$ 9.20	
Feb 10/23	Mtg With MLA's	18	\$ 9.20				\$ 9.20	
Feb 13/23	Cheque Presentation SPCA	18	\$ 9.20				\$ 9.20	
Feb 14/23	Monthly Council	18	\$ 9.20				\$ 9.20	
Feb 15/23	Facility Allocation Mtg County	18	\$ 9.20				\$ 9.20	
Feb 17/23	Sustainability Mtg STFX	22	\$ 11.25				\$ 11.25	
Feb 21/23	Ant Community transit	18	\$ 9.20				\$ 9.20	
Feb 27/23	Town point Oyster mtg	40	\$ 20.45				\$ 20.45	
Feb 28/23	Coady Welcome Video	22	\$ 11.25				\$ 11.25	
Feb 28/23	COW Mtg	18	\$ 9.20				\$ 9.20	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		272	\$ 139.07	\$ -	\$ -	\$ 22.50	\$ 161.57	\$ -

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 - \$0.5113/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: April 18/2023

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 139.07
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 161.57