

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year _____

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
Jan 1/2023	New Years Levy	22	\$ 10.15				\$ 10.15	
Jan 6/23	Meeting County office /Glenn	18	\$ 8.31				\$ 8.31	
Jan 10/23	Consolidation steering mtg	18	\$ 8.31				\$ 8.31	
Jan 10/23	Regular Council	18	\$ 8.31				\$ 8.31	
Jan 11/23	PAK Cheque Presentation	18	\$ 8.31				\$ 8.31	
Jan 11/23	Meet with Aida Arnold County	18	\$ 8.31				\$ 8.31	
Jan 13/23	Meeting Stephan Mangold	18	\$ 8.31				\$ 8.31	
Jan 13/23	Queens Jubille Medal Guysboro	122	\$ 56.30				\$ 56.30	
Jan 14/23	Queens Jubille Medal Antigonish	22	\$ 10.15				\$ 10.15	
Jan 17/23	County Office Marlene/Maria	18	\$ 8.31				\$ 8.31	
Jan 23/23	steering Committee mtg	18	\$ 8.31				\$ 8.31	
Jan 24/23	meet with RK Board chair	18	\$ 8.31				\$ 8.31	
Jan 30/23	Meeting Glenn/Jeff/Laurie/Co.	18	\$ 8.31				\$ 8.31	
Jan 31/23	African Heritage Flag Raising	22	\$ 10.15				\$ 10.15	
Jan 31/23	Arena Board mtg	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		390	\$ 179.99	\$ -	\$ -	\$ 22.50	\$ 202.49	\$ -

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: _____

Feb 14/23

Approved by: _____

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 179.99
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 202.49