

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** May-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
May 1/2023	Gaelic flag raising	22	\$ 12.69				\$ 12.69	
May 2/2023	Navigator Interviews Beechhill	18	\$ 10.39				\$ 10.39	
May 3/2023	Home-NSFM Conference Digby	432	\$ 249.26	\$ 56.00		\$ 10.00	\$ 315.26	
May 4/2023	NSFM Conference Digby	7	\$ 4.04	\$ 51.00		\$ 10.00	\$ 65.04	
May 5/2023	NSFM Conference Digby/Home	432	\$ 249.26	\$ 71.00			\$ 320.26	
May 7/2023	ST.FX Convocation	22	\$ 12.69				\$ 12.69	
May 8/2023	Meeting with GlennCounty office	18	\$ 10.39				\$ 10.39	
May 9/2023	MYMA Maryvale HM MacDonald	52	\$ 30.00				\$ 30.00	
May 9/2023	Regular Council	18	\$ 10.39				\$ 10.39	
May 10/2023	McHappy Day	22	\$ 12.69				\$ 12.69	
May 15/2023	Chamber of Commerce	22	\$ 12.69				\$ 12.69	
May 16/2023	County office mtg	18	\$ 10.39				\$ 10.39	
May 18/2023	COW County office	18	\$ 10.39				\$ 10.39	
May 23/2023	MTG county office Glenn	18	\$ 10.39				\$ 10.39	
May 23/2023	Cow County office	18	\$ 10.39				\$ 10.39	
May 24/2023	Home-Airport FCM Conference	195	\$ 112.52	\$ 56.00		\$ 22.35	\$ 190.87	
May 25/2023	FCM toronto			\$ 71.00		\$ 10.00	\$ 81.00	
26-May-23	FCM toronto					\$ 10.00	\$ 10.00	
May 27/2023	FCM toronto			\$ 36.00		\$ 10.00	\$ 46.00	
May 28/2023	FCM toronto		\$ -			\$ 10.00	\$ 10.00	
May 29/2023	Rtn From FCM Halifax-home	195	\$ 112.52	\$ 71.00		\$ 137.35	\$ 320.87	
May 30/2023	Meeting with GlennCounty office	18	\$ 10.39				\$ 10.39	
May 30/2023	Speicial Council	18	\$ 10.39				\$ 10.39	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		1563	\$ 901.86	\$ 412.00	\$ -	\$ 242.20	\$ 1,556.06	\$ -

Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - \$0.5770/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: June 19/23

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

ML - GL# - 10-210-2110-202127	\$ 412.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 242.20
TOTAL	\$ 1,556.06