

# ANTIGONISH

## Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year June-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
June 1/23	Army Cadet Review Dr. JHS	24	\$ 13.85				\$ 13.85	
June 2/23	Chamber Golf Tournament	24	\$ 13.85				\$ 13.85	
June 3/23	ST FX Presidents Dinner	22	\$ 12.69				\$ 12.69	
June 5/23	Joint Council Town Hall	22	\$ 12.69				\$ 12.69	
June 6/23	Meeting Glenn/Kaitlyn	18	\$ 10.39				\$ 10.39	
June 7/23	Stronger together steering comm	18	\$ 10.39				\$ 10.39	
June 8/23	Comms update County office	18	\$ 10.39				\$ 10.39	
June 8/23	Hawkesbury	110	\$ 63.47				\$ 63.47	
June 9/23	Roger Porter meeting County	18	\$ 10.39				\$ 10.39	
June 10/23	Meeting @ST.FX Ed McHugh	22	\$ 12.69				\$ 12.69	
June 12/23	Comms update County office	18	\$ 10.39				\$ 10.39	
June 13/23	Regular Council	18	\$ 10.39				\$ 10.39	
June 19/23	ATL Econ Forum ST FX	22	\$ 12.69				\$ 12.69	
June 20/23	ATL Econ Forum ST FX	22	\$ 12.69				\$ 12.69	
June 21/23	ATL Econ Forum ST FX	22	\$ 12.69				\$ 12.69	
June 21/23	Affordable housing AGM	23	\$ 13.27				\$ 13.27	
June 22/23	Ant Community transit mtg	18	\$ 10.39				\$ 10.39	
June 22/23	BonMac Dinner/Auction	22	\$ 12.69				\$ 12.69	
June 22/23	BonMac Golf tournament	24	\$ 13.85				\$ 13.85	
June 26/23	Paqtnek Joint mtg Heatherton	23	\$ 13.27				\$ 13.27	
June 27/23	Comm of the whole	18	\$ 10.39				\$ 10.39	
June 28/23	Seabright Road mtg	18	\$ 10.39				\$ 10.39	
June 30/23	XFM Recording	22	\$ 12.69				\$ 12.69	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>566</b>	<b>\$ 326.58</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 349.08</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
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: Sept 11 / 2023

Approved by:

  
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 326.58
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 349.08</b>

RECEIVED  
JUL 12 2023  
*[Signature]*