

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year August-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
August 3/2023	Meeting With Michelle&Greg	18	\$ 10.39				\$ 10.39	
August 10/23	Meet withGlenn& John Dunbar	18	\$ 10.39				\$ 10.39	
August 10/23	DQ Day	22	\$ 12.69				\$ 12.69	
August 14/23	Boundary review mtg	18	\$ 10.39				\$ 10.39	
August 15/23	XFM radio Ads	24	\$ 13.85				\$ 13.85	
August 15/23	Farmers BBQ Heatherton	32	\$ 18.46				\$ 18.46	
August 17/23	Physician Navigator gathering	22	\$ 12.69				\$ 12.69	
August17/23	MS Society awareness @A&W	22	\$ 12.69				\$ 12.69	
August 24/23	Service exchange mtg County	18	\$ 10.39				\$ 10.39	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		194	\$ 111.94	\$ -	\$ -	\$ 22.50	\$ 134.44	\$ -

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 - \$0.5770/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: *Owen McCarron*

Date: Oct 24 / 2023

Approved by: *[Signature]*
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 111.94
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 134.44