

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)      **Month/Year** July-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
July 1/2023	Canada Celebration 3 trips Town	66	\$ 38.08				\$ 38.08	
July 2/2023	Highland Games Mass	22	\$ 12.69				\$ 12.69	
July 4/2023	Pioneer Cemetery grand opening	22	\$ 12.69				\$ 12.69	
July4/2023	Clan Chisholm Dinner	22	\$ 12.69				\$ 12.69	
July 5/2023	Meet with Chamber @Library	22	\$ 12.69				\$ 12.69	
July 7/2023	Highland games Dinner STFX	22	\$ 12.69				\$ 12.69	
July 8/2023	Highland games parade	22	\$ 12.69				\$ 12.69	
July 10/2023	Meeting @County office	18	\$ 10.39				\$ 10.39	
July 11/2023	Solar Announcement Paqtnkek	34	\$ 19.62				\$ 19.62	
July 11/2023	Council mtg	18	\$ 10.39				\$ 10.39	
July 9/2023	Closing Church Service Re Games	22	\$ 12.69				\$ 12.69	
July 15/2023	opening Arisaig Interpretive centr	76	\$ 43.85				\$ 43.85	
July 18/2023	New Canadians play Museum	22	\$ 12.69				\$ 12.69	
July 20/2023	Coady Graduation	22	\$ 12.69				\$ 12.69	
July 21/2023	St.Joseph water Announcement	44	\$ 25.39				\$ 25.39	
July 21/2023	Highway twinning opening/pictou	49	\$ 28.27				\$ 28.27	
July24 /2023	Count office mtg	18	\$ 10.39				\$ 10.39	
July 25/2023	Meet with MLA	22	\$ 12.69				\$ 12.69	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>543</b>	<b>\$ 313.31</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 335.81</b>	<b>\$ -</b>

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: 

Date: Oct 24 / 2023

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 313.31
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50

