

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year November-23

OFFICE USE ONLY
Paid by
Municipality

District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
05-Nov-23	Remembrance Day service Havre	72	\$ 41.54				\$ 41.54	
07-Nov-23	NSFM Conference HFX	225	\$ 129.83	\$ 56.00		\$ 10.00	\$ 195.83	
08-Nov-23	NSFM Conference HFX		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
09-Nov-23	NSFM Conference HFX		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
10-Nov-23	NSFM Conference HFX- Home	225	\$ 129.83	\$ 35.00			\$ 164.83	
11-Nov-23	Remembrance day service	22	\$ 12.69				\$ 12.69	
14-Nov-23	Regular council	18	\$ 10.39				\$ 10.39	
17-Nov-23	Everwind Announcement P.Hawks	106	\$ 61.16				\$ 61.16	
22-Nov-23	Meeting on housing county office	18	\$ 10.39				\$ 10.39	
24-Nov-23	Christmas on the main	22	\$ 12.69				\$ 12.69	
25-Nov-23	Santa tour	18	\$ 10.39				\$ 10.39	
26-Nov-23	Santa tour	18	\$ 10.39				\$ 10.39	
29-Nov-23	Joint Council	22	\$ 12.69				\$ 12.69	
30-Nov-23	SPCA Announcemnt Stellarton	150	\$ 86.55				\$ 86.55	
30-Nov-23	Care Van meeting	22	\$ 12.69				\$ 12.69	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		938	\$ 541.23	\$ 193.00	\$ -	\$ 52.50	\$ 786.73	\$ -

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: _____

Approved by: _____

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 541.23
ML - GL# - 10-210-2110-202127	\$ 193.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 52.50
TOTAL	\$ 786.73