

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) Month/Year October-23
 District: 6

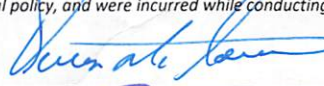
OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Oct-23	Physician navigator meeting	22	\$ 12.69				\$ 12.69	
06-Oct-23	Radio recording	22	\$ 12.69				\$ 12.69	
10-Oct-23	Comms meeting	18	\$ 10.39				\$ 10.39	
10-Oct-23	Regular Council	18	\$ 10.39				\$ 10.39	
11-Oct-23	Gabriels Pizza Grand opening	24	\$ 13.85				\$ 13.85	
11-Oct-23	Arena Board mtg	22	\$ 12.69				\$ 12.69	
12-Oct-23	Mtg at County office Hendricks	18	\$ 10.39				\$ 10.39	
16-Oct-23	Community Kitchen Launch	22	\$ 12.69				\$ 12.69	
24-Oct-23	Committee of the whole	18	\$ 10.39				\$ 10.39	
25-Oct-23	Hospital help day	22	\$ 12.69				\$ 12.69	
26-Oct-23	Meet Glenn John Bain	18	\$ 10.39				\$ 10.39	
27-Oct-23	Poppy campaign	22	\$ 12.69				\$ 12.69	
28-Oct-23	St. Ninians Place Ant Womens res	22	\$ 12.69				\$ 12.69	
29-Oct-23	Veternas Dinner	22	\$ 12.69				\$ 12.69	
30-Oct-23	Planning meeting County office	18	\$ 10.39				\$ 10.39	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		308	\$ 177.72	\$ -	\$ -	\$ 22.50	\$ 200.22	\$ -

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: January 9/2024

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 177.72
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 200.22