

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year Sept. 2023

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-Sep-23	Meeting County office	18	\$ 10.39				\$ 10.39	
05-Sep-23	Meet with President Hakin	22	\$ 12.69				\$ 12.69	
06-Sep-23	Aremo mtg County office	18	\$ 10.39				\$ 10.39	
07-Sep-23	Meeting with Glen Steffan	18	\$ 10.39				\$ 10.39	
08-Sep-23	Chip in for St.Marthas	24	\$ 13.85				\$ 13.85	
12-Sep-23	Regular Council	18	\$ 10.39				\$ 10.39	
14-Sep-23	Wake	114	\$ 65.78				\$ 65.78	
19-Sep-23	Comms Check in County office	18	\$ 10.39				\$ 10.39	
19-Sep-23	Hawkesbury	106	\$ 61.16				\$ 61.16	
21-Sep-23	Joint Council Town Hall	22	\$ 12.69				\$ 12.69	
25-Sep-23	Meet with MLA	22	\$ 12.69				\$ 12.69	
25-Sep-23	Boundary Review mtg County	18	\$ 10.39				\$ 10.39	
26-Sep-23	Committee of the whole	18	\$ 10.39				\$ 10.39	
27-Sep-23	Highway twinning mtg Heatherton	26	\$ 15.00				\$ 15.00	
28-Sep-23	Meeting with Terra tory Residents	18	\$ 10.39				\$ 10.39	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		480	\$ 276.96	\$ -	\$ -	\$ 22.50	\$ 299.46	\$ -

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	\$ 276.96
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 299.46