

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year April-24

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
April 1/24	Meet with MLA Thomspson	22	\$ 12.84				\$ 12.84	
April 3/24	Home-halifax rtn re Everwinds	223	\$ 130.19	\$ 56.00		\$ 10.00	\$ 196.19	
04-Apr-24	Halifax-Home (Hotel)Meet With Premier	223	\$ 130.19	\$ 35.00		\$ 188.34	\$ 353.53	
April 9/24	Council Meeting	18	\$ 10.51				\$ 10.51	
April 10/24	Care Van meeting	22	\$ 12.84				\$ 12.84	
April 22/24	Bulldog presentation	22	\$ 12.84				\$ 12.84	
April 23/24	Asset Management	18	\$ 10.51				\$ 10.51	
April 25/24	meet at County office Glenn	18	\$ 10.51				\$ 10.51	
April 30/24	Keating Court meet residents	22	\$ 12.84				\$ 12.84	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		588	\$ 343.27	\$ 91.00	\$ -	\$ 220.84	\$ 655.11	\$ -

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 - \$0.5838/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: May 29 / 2024

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 343.27
ML - GL# - 10-210-2110-202127	\$ 91.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 220.84
TOTAL	\$ 655.11

Westin Nova Scotia
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



OWEN MCCARRON
 XX
 XX, NS, XX
 Canada

Page Number : 1 Invoice Nbr : 1000153642
 Guest Number : 1295851
 Folio ID : A
 Arrive Date : 03-APR-24 16:49
 Depart Date : 04-APR-24 11:09
 No. Of Guest : 2
 Room Number : 430
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI APR-04-2024 11:20 LIZP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-24	RT430	Room Chrg - Special Corp	199.00	
03-APR-24	RT430	HRM Mtg Levy	4.77	
03-APR-24	RT430	HST Room Tax	24.57	
04-APR-24	MC	Mastercard-1340		-188.34

For Authorization Purpose Only

xxxxx1340

Date	Time	Code	Authorized
03-APR-24	16:49	08300J	214.65

Approve EMV Receipt for MC - 1340: PIN Verified

TC:57BEA888FC810ADE

AD:0110677203020000267820003000000000FF TVR:0000008900

AID:A0000000041010 Application Label:MASTERCARD

** Total 188.34 -188.34
 *** Balance 0.00