

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year February-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
Feb 1/24	African Heritage Month Town	22	\$ 12.69				\$ 12.69	
Feb 12/24	Teams Mtg Minister Lohr Town	22	\$ 12.69				\$ 12.69	
Feb 13/24	Chamber Of Commerce Brkfast	22	\$ 12.69				\$ 12.69	
Feb 13/24	NSFM meeting boardroom	18	\$ 10.39				\$ 10.39	
Feb 13/24	Paqtnkek funding announcemnet	42	\$ 24.23				\$ 24.23	
Feb 13/24	Reg Council	18	\$ 10.39				\$ 10.39	
Feb 15/24	Radio Ad XFM	22	\$ 12.69				\$ 12.69	
Feb 21/24	XFM Radio	22	\$ 12.69				\$ 12.69	
Feb 21/24	Special Legislation Prep County	18	\$ 10.39				\$ 10.39	
27-Feb-24	Halifax Re province House	9	\$ 5.19	\$ 20.00		\$ 10.00	\$ 35.19	
28-Feb-24	rtm from HFX	9	\$ 5.19	\$ 20.00			\$ 25.19	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		224	\$ 129.25	\$ 40.00	\$ -	\$ 32.50	\$ 201.75	\$ -

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: May 29 / 2024

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 129.25
ML - GL# - 10-210-2110-202127	\$ 40.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 32.50
TOTAL	\$ 201.75