

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH
Council Expense Claim Report**

Name: Owen McCarron (OWE040) Month/Year January-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
Jan 1/24	New Years Levee	22	\$ 12.69				\$ 12.69	
Jan 3/24	Navigator Interviews	24	\$ 13.85				\$ 13.85	
Jan 4/24	AREMO mtg Council Chambers	18	\$ 10.39				\$ 10.39	
Jan 5/24	Meet with Glenn S&S access rd	18	\$ 10.39				\$ 10.39	
Jan 8/24	Affordable housing workshop	24	\$ 13.85				\$ 13.85	
Jan 9/24	Reg Council	18	\$ 10.39				\$ 10.39	
Jan 12/24	Meet Pat McKenna County office	18	\$ 10.39				\$ 10.39	
Jan 18/24	St Marthas Foundation mtg town	22	\$ 12.69				\$ 12.69	
Jan 22/24	Asset mgmt Review County office	18	\$ 10.39				\$ 10.39	
Jan 23/24	D MacIsaac Rd Meeting County	18	\$ 10.39				\$ 10.39	
Jan 23/24	Asset mgmt/COW mtg County	18	\$ 10.39				\$ 10.39	
Jan 26/24	Meeting with DMA Deputy	18	\$ 10.39				\$ 10.39	
Jan 29/24	Meeting with Glenn office	18	\$ 10.39				\$ 10.39	
Jan 30/24	Emerg Council Mtg	18	\$ 10.39				\$ 10.39	
Jan 31/24	Pan african flag raising	22	\$ 12.69				\$ 12.69	
Jan 31/24	Video Dennis Bonvie	18	\$ 10.39				\$ 10.39	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		312	\$ 180.02	\$ -	\$ -	\$ 22.50	\$ 202.52	\$ -

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

Date: May 29 / 2024

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 180.02
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 202.52