

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

Name: Owen McCarron (OWE040)

Month/Year March-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
March 3/24	St. Ninians Place Community Gath	22	\$ 12.69				\$ 12.69	
March 4/24	Law Ammendments (Glenn)	18	\$ 10.39	\$ 56.00			\$ 66.39	
March 7/24	Meeting Glenn/Laurie County office	18	\$ 10.39				\$ 10.39	
March 13/24	Tour StFX Saputo Centre	22	\$ 12.69				\$ 12.69	
March13/24	Housing Accelerator Announcement	22	\$ 12.69				\$ 12.69	
March 13/24	Alan MacEachen Lecture series	22	\$ 12.69				\$ 12.69	
March 15/24	Meeting at Town with Glenn/Laurie	22	\$ 12.69				\$ 12.69	
March 19/24	Everwind event Town	22	\$ 12.69				\$ 12.69	
March 21/24	Meeting at Bethany	24	\$ 13.85				\$ 13.85	
March22/24	Community Navigator meeting	22	\$ 12.69				\$ 12.69	
March 25/24	Arena Mtg	22	\$ 12.69				\$ 12.69	
March26/24	Asset mgmt meeting	18	\$ 10.39				\$ 10.39	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>254</b>	<b>\$ 146.56</b>	<b>\$ 56.00</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 225.06</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
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

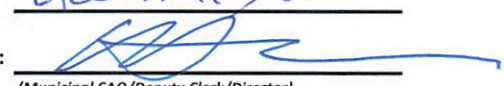
Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total per day</b>	<b>\$ 81.00</b>

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	\$ 146.56
ML - GL# - 10-210-2110-202127	\$ 56.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 225.06</b>