

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year May-24

District: **6**

OFFICE USE ONLY
Paid by
Municipality

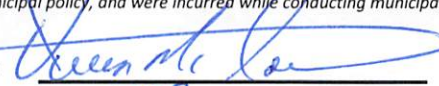
Date	Details of Expense	Km Travelled	TRAVEL(\$)		MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT					
			TRV			PD	OTH							
May 3/24	Home -heatherton rtn Farmers aw	26	\$	15.18				\$ 15.18						
May 5/24	STFX Convocation	22	\$	12.84				\$ 12.84						
08-May-24	McHappy Day Antigonish	22	\$	12.84				\$ 12.84						
08-May-24	NSFM Spring conf Baddeck	135	\$	78.81	\$ 36.00		\$ 10.00	\$ 124.81						
09-May-24	NSFM Spring conf Baddeck	4	\$	2.34	\$ 51.00		\$ 10.00	\$ 63.34						
10-May-24	NSFM Spring conf Baddeck	133	\$	77.65	\$ 15.00			\$ 92.65						
14-May-24	Regular Council	18	\$	10.51				\$ 10.51						
16-May-24	Home Sydney rtn Re-Cecil Clarke	436	\$	254.54				\$ 254.54						
16-May-24	Chamber of Commerce Dinner	22	\$	12.84				\$ 12.84						
23-May-24	Meet with Roger Porter County	18	\$	10.51				\$ 10.51						
26-May-24	Legion Appreciation Dinner	22	\$	12.84				\$ 12.84						
27-May-24	Access Awareness Week	22	\$	12.84				\$ 12.84						
29-May-24	Meeting Andy Pumphrey County	18	\$	10.51				\$ 10.51						
29-May-24	Special Council meeting	18	\$	10.51				\$ 10.51						
30-May-24	St. Joseph's Water toewr visit	44	\$	25.69				\$ 25.69						
			\$	-				\$ -						
	Internet						\$ 22.50	\$ 22.50						
TOTAL		960	\$	560.45	\$	102.00	\$	-	\$	42.50	\$	704.95	\$	-

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: July 8/2024

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 560.45
ML - GL# - 10-210-2110-202127	\$ 102.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 42.50
TOTAL	\$ 704.95