

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) Month/Year: June 2024 FCM
 District: 6

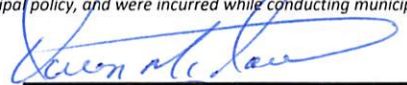
OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
05-Jun-24	Home_Airport HFX FCM conf	193	\$ 112.67	\$ 56.00		\$ 10.00	\$ 178.67	
06-Jun-24	Calgary FCM		\$ -	\$ 51.00		\$ 10.00	\$ 61.00	
07-Jun-24	Calgary FCM		\$ -	\$ 36.00		\$ 10.00	\$ 46.00	
08-Jun-24	calgary FCM		\$ -	\$ 36.00		\$ 10.00	\$ 46.00	
09-Jun-24	Calgary FCM		\$ -			\$ 10.00	\$ 10.00	
10-Jun-24	Rtn From FCM algary	193	\$ 112.67	\$ 71.00			\$ 183.67	
			\$ -				\$ -	
05-Jun-24	West Jet Halifax to Calgary)Return)		\$ -			\$ 722.44	\$ 722.44	
05-Jun-24	Tax - Calgary		\$ -			\$ 50.00	\$ 50.00	
06-Jun-24	Parking Halifax Airport		\$ -			\$ 135.00	\$ 135.00	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		386	\$ 225.35	\$ 250.00	\$ -	\$ 979.94	\$ 1,455.29	\$ -

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	\$ 225.35
ML - GL# - 10-210-2110-202127	\$ 250.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 979.94
TOTAL	\$ 1,455.29