

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)
District: 6

Month/Year June-24

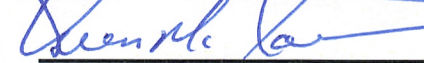
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Paid by
Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|--------------|------------------------------|--------------|-------------------|--------------|-------------------------------------|-----------------|------------------|-------------|
| June 1/24 | Summit Hike Conf. STFX | 22 | \$ 12.84 | | | | \$ 12.84 | |
| June 1/24 | Details of Expense | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 2/24 | Anniversary | 78 | \$ 45.54 | | | | \$ 45.54 | |
| June 3/24 | Fences Arbitration mtg | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 5/24 | Office | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 11/24 | Regular Council | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 14/24 | Doug Stewart mtg | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 15/24 | STFX Gala | 22 | \$ 12.84 | | | | \$ 12.84 | |
| June 19/24 | Community Navigator mtg town | 22 | \$ 12.84 | | | | \$ 12.84 | |
| June 20/24 | Bon Mac Dinner STfx | 22 | \$ 12.84 | | | | \$ 12.84 | |
| June 21/24 | Bon Mac Golf | 24 | \$ 14.01 | | | | \$ 14.01 | |
| 25-Jun-24 | Wind energy mtg | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 25/24 | COW meeting | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 26/24 | High School Graduation | 18 | \$ 10.51 | | | | \$ 10.51 | |
| June 27/24 | Coady Welcome Town | 22 | \$ 12.84 | | | | \$ 12.84 | |
| June 28/24 | EHS Grand Opening | 18 | \$ 10.51 | | | | \$ 10.51 | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| TOTAL | | 374 | \$ 218.34 | \$ - | \$ - | \$ 22.50 | \$ 240.84 | \$ - |


| 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 18/2024

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

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202127 | \$ 218.34 |
| ML- GL# - 10-210-2110-202127 | \$ - |
| PD - GL# - 10-210-2110-202127 | \$ - |
| OTH - GL# - 10-210-2110-202127 | \$ 22.50 |
| TOTAL | \$ 240.84 |