

**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(\$)		PROFESSIONAL DEVELOPMENT (\$)		OTHER (\$)		Amount (\$)	AMOUNT
			TRV	MEAL (\$)	ML	PD	OTH			
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		
June 5-10	FCM Calgary Hyatt Hotel		\$ -					\$ -	\$ 1,252.92	
			\$ -					\$ -		
			\$ -					\$ -		
			\$ -					\$ -		
			\$ -					\$ -		
	Internet						\$ 22.50	\$ 22.50		
<b>TOTAL</b>		<b>386</b>	<b>\$ 225.35</b>	<b>\$ 250.00</b>	<b>\$ -</b>	<b>\$ 979.94</b>	<b>\$ 1,455.29</b>	<b>\$ 1,455.29</b>	<b>\$ 1,252.92</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
<b>Mileage Rate - \$0.5838/KM</b>

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: Sept 17/24

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
<b>TOTAL</b>	<b>\$ 1,455.29</b>