

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year September-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
Sept 3/24	Meeting with Muslim Community	22	\$ 12.84				\$ 12.84	
Sept 4/24	House visits Dr Hakin STFX	22	\$ 12.84				\$ 12.84	
Sept 5/24	Coronation Meal @Coady	22	\$ 12.84				\$ 12.84	
Sept 6/24	CAO Interviews Microtel	24	\$ 14.01				\$ 14.01	
Sept 10/24	Regular Council mtg	18	\$ 10.51				\$ 10.51	
Sept 12/24	Visitation Debbie Donovan	423	\$ 246.95				\$ 246.95	
Sept 17/24	Spca opening Stellarton	141	\$ 82.32				\$ 82.32	
Sept 17/24	cutting	24	\$ 14.01				\$ 14.01	
Sept 18/24	Community Navigatation mtg	22	\$ 12.84				\$ 12.84	
Sept 19/24	Radio Ads XFM	24	\$ 14.01				\$ 14.01	
Sept 19/24	Arena Board mtg	22	\$ 12.84				\$ 12.84	
Sept 24/24	COW	18	\$ 10.51				\$ 10.51	
Sept 30/24	Truth and Reconcilliation STFX	22	\$ 12.84				\$ 12.84	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		804	\$ 469.38	\$ -	\$ -	\$ 22.50	\$ 491.88	\$ -

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: _____

Approved by: _____

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 469.38
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 491.88