

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Owen McCarron (OWE040)

Month/Year February-20

OFFICE USE ONLY

District: 6

Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Feb 3/2020	Interview Xfm Re Volunteer Award	22	\$ 10.09				\$ 10.09	
Feb 3/2020	Installation Bishop Kirkpatrick	20	\$ 9.17				\$ 9.17	
Feb 4/2020	Arisaig Volunteer Meal	82	\$ 37.60				\$ 37.60	
Feb 6/2020	Municipal office QOL mtg	18	\$ 8.25				\$ 8.25	
Feb 10/2020	St.FXU Climate Partnership mtg	20	\$ 9.17				\$ 9.17	
Feb 10/2020	Council Mtg	18	\$ 8.25				\$ 8.25	
Feb 11/2020	Chamber of Comm Breakfast	20	\$ 9.17				\$ 9.17	\$ 34.50
Feb 11/2020	Meeting - Sean Fraser MO	18	\$ 8.25				\$ 8.25	
Feb 11/2020	Meeting with MP Kelloway	18	\$ 8.25				\$ 8.25	
Feb 12/2020	AT meeting County	18	\$ 8.25				\$ 8.25	
Feb 12/2020	AT Open house STFXU	20	\$ 9.17				\$ 9.17	
Feb 13/2020	Meet Michelle At RK	22	\$ 10.09				\$ 10.09	
Feb 14/2020	Forestry meeting County	18	\$ 8.25				\$ 8.25	
Feb 14/2020	Paqtnkek Funding announcement	36	\$ 16.51				\$ 16.51	
Feb 18/2020	Meeting with Shirlyn SBA	18	\$ 8.25				\$ 8.25	
Feb 19/2020	Joint Council Town Hall	20	\$ 9.17				\$ 9.17	
Feb 20/2020	Kinsmen Anniversary	20	\$ 9.17				\$ 9.17	
Feb 24/2020	Physician Recruitment	20	\$ 9.17				\$ 9.17	
Feb 24/2020	Asset management	18	\$ 8.25				\$ 8.25	
Feb 25/2020	Meeting Allison/Daryl/Ian Tate	18	\$ 8.25				\$ 8.25	
Feb 26/2020	Arena Board meeting	20	\$ 9.17				\$ 9.17	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		484	\$ 221.91	\$ -	\$ -	\$ 22.50	\$ 244.41	\$ 34.50

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 - \$0.4585/KM

Per Diem Rates	
Meal	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: April 2/2020

Approved by: _____

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 221.91
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 244.41