

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Owen McCarron (OWE040)

Month/Year

January-20

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
Jan 3/2020	Physician Recruitment	22	\$ 10.09				\$ 10.09	
Jan13/2020	Council Meeting	18	\$ 8.25				\$ 8.25	
Jan 17/2020	Maritime Launch St.FXU	22	\$ 10.09				\$ 10.09	
Jan 20/2020	Meet with Contractors County	18	\$ 8.25				\$ 8.25	
Jan 22/2020	Arena Association mtg	22	\$ 10.09				\$ 10.09	
Jan 23/2020	African Heritage Launch St.FXU	22	\$ 10.09				\$ 10.09	
Jan 27/2020	COW /Asset mgmt	18	\$ 8.25				\$ 8.25	
Jan 28/2020	Physician Recruitment/Keppoch	56	\$ 25.68				\$ 25.68	
Jan 29/2020	Peace by chocolate/Maples	36	\$ 16.51				\$ 16.51	
Jan 30/2020	St. FXU Sustainabilty Committee	22	\$ 10.09				\$ 10.09	
Jan 20/2020	Physician Recruitment	22	\$ 10.09				\$ 10.09	
Jan 31/2020	County office	18	\$ 8.25				\$ 8.25	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		296	\$ 135.72	\$ -	\$ -	\$ 22.50	\$ 158.22	\$ -

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	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: Feb 14 / 2020

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 135.72
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 158.22