

MUNICIPALITY OF THE COUNTY OF  
**ANTIGONISH**

**Council Expense Report**

Name: Owen McCarron (OWE040)

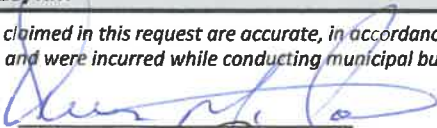
District: 6

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
Mar 5/19	Trav	COW county office	\$ 7.95				\$ 7.95
Mar 5/19	Trav	Ant Womens Resource Centre	\$ 8.83				\$ 8.83
Mar 6/19	Trav	RCMP mtg COUNTY OFFICE	\$ 7.95				\$ 7.95
Mar 6/19	Trav	Arena Mtg	\$ 8.83				\$ 8.83
Mar 7/19	Trav	Wardens Tour Lakevale	\$ 29.14				\$ 29.14
Mar 8/19	Trav	ESREN mtg Sheerbrooke rtn	\$ 69.76				\$ 69.76
Mar 11/19	Trav	Mayors/Wardens mtg town	\$ 8.83				\$ 8.83
Mar 14/19	Trav	Quality of life mtg Town	\$ 8.83				\$ 8.83
Mar 15/19	Trav	Meeting Ray Mattie County	\$ 7.95				\$ 7.95
Mar 19/19	Trav	Hotel/Cabs	\$ 442.64				\$ 442.64
Mar 19/19	Trav	Ant-HFX Airport (Otta) Cab/Hotel	\$ 84.77	\$ 42.00			\$ 126.77
Mar 20/19	Trav	Airport -Home (Parking/Cabs)	\$ 154.96	\$ 40.00			\$ 194.96
Mar 21/19	Trav	Mun Office AT Meeting	\$ 7.95				\$ 7.95
Mar 22/19	Trav	Doctor Recruit Tour Area	\$ 39.29				\$ 39.29
Mar 25/19	Trav	Meeting Sean Fraser	\$ 8.83				\$ 8.83
Mar 26/19	Trav	Meeting Richie Mann	\$ 7.95				\$ 7.95
Mar 29/19	Trav	CACL Christina Richards	\$ 8.83				\$ 8.83
Mar 31/19	Trav	Bowl of Bernie L'Arche	\$ 11.48				\$ 11.48
	OTHE	Internet				\$ 22.50	\$ 22.50
<b>TOTAL</b>			<b>\$ 924.77</b>	<b>\$ 82.00</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 1,029.27</b>

TYPES OF EXPENSE:	Per Diem Rates	
	Meal	Rate per Day
TRAV- Travel -Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
MEAL - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTHE - Other - le-Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

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 16/19

Approved by:



(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRAV - GL# - 10-210-2110-202127	\$ 924.77
MEAL - GL# - 10-210-2110-202127	\$ 82.00
PD - GL# - 10-210-2110-202127	
OTHE - GL# - 10-210-2110-202127	\$ 22.50
District 1	<b>TOTAL \$ 1,029.27</b>