

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year:** December-21
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
Dec 1/2021	Community Liason mtg	18	\$ 8.31				\$ 8.31	
03-Dec-21	Santa Tour	18	\$ 8.31				\$ 8.31	
Dec 4/21	Santa Tour	18	\$ 8.31				\$ 8.31	
Dec 5/21	Santa Tour	18	\$ 8.31				\$ 8.31	
Dec 7/21	Special Council public hearing	18	\$ 8.31				\$ 8.31	
Dec 8/21	ROMEO club meeting cacl	20	\$ 9.23				\$ 9.23	
Dec 14/21	Council mtg		\$ -				\$ -	
Dec 16/21	Joseph Cochran COVID test kits	84	\$ 38.77				\$ 38.77	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		194	\$ 89.53	\$ -	\$ -	\$ 22.50	\$ 112.03	\$ -

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 - \$0.4615/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: March 22 / 2022

Approved by:
 (Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 89.53
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 112.03