

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)      **Month/Year** November-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
01-Nov-21	Joint Council Keating centre	22	\$ 10.15				\$ 10.15	
02-Nov-21	Meeting Re Public Works@Office	18	\$ 8.31				\$ 8.31	
03-Nov-21	Planning mtg @County office	18	\$ 8.31				\$ 8.31	
04-Nov-21	Arena Assoc Mtg County office	18	\$ 8.31				\$ 8.31	
05-Nov-21	4-H Flag raising Town	20	\$ 9.23				\$ 9.23	
06-Nov-21	Veterans Banquet Legion	20	\$ 9.23				\$ 9.23	
09-Nov-21	Regular Council	18	\$ 8.31				\$ 8.31	
11-Nov-21	Remembrance Day Ceremony	20	\$ 9.23				\$ 9.23	
12-Nov-21	MLA meeting County office	18	\$ 8.31				\$ 8.31	
15-Nov-21	Planning Session Arisaig	79	\$ 36.46				\$ 36.46	
16-Nov-21	XFM Holiday Recording	22	\$ 10.15				\$ 10.15	
16-Nov-21	Planning Session Lakevale	67	\$ 30.92				\$ 30.92	
17-Nov-21	County office paperwork	18	\$ 8.31				\$ 8.31	
17-Nov-21	Fed of Agric Annual meeting	20	\$ 9.23				\$ 9.23	
18-Nov-21	Meeting Bruce Thompson	18	\$ 8.31				\$ 8.31	
18-Nov-21	St. Josephs planning	44	\$ 20.31				\$ 20.31	
19-Nov-21	Christmas Video recording	20	\$ 9.23				\$ 9.23	
22-Nov-21	St.Marthas Lunch and Learn	20	\$ 9.23				\$ 9.23	
23-Nov-21	Assessing Flood Damage	78	\$ 36.00				\$ 36.00	
23-Nov-21	Council mtg	18	\$ 8.31				\$ 8.31	
24-Nov-21	Town Hall Re Media Fold	20	\$ 9.23				\$ 9.23	
25-Nov-21	Microtel Grand Opening	22	\$ 10.15				\$ 10.15	
26-Nov-21	Moonlight Madness town	20	\$ 9.23				\$ 9.23	
27-Nov-21	Flood Areas Premier Houston	22	\$ 10.15				\$ 10.15	
29-Nov-21	CTV Interview County office	18	\$ 8.31				\$ 8.31	
30-Nov-21	Asset mgmt county office	18	\$ 8.31				\$ 8.31	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>696</b>	<b>\$ 321.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 343.70</b>	<b>\$ -</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
<b>Mileage Rate - \$0.4615/KM</b>

Per Diem Rates	
Meal	Rate per Day
Incidental	\$ 10.00
Breakfast	\$ 15.00
Lunch	\$ 20.00
Dinner	\$ 36.00
<b>Total per day</b>	<b>\$ 81.00</b>

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

**Office Use Only**

TRV - GL# - 10-210-2110-202127	\$ 321.20
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 343.70</b>