

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

**Name:** Owen McCarron (OWE040)

**Month/Year** June-22

**OFFICE USE ONLY**  
Paid by  
Municipality

**District:** 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
03-Jun-22	Chamber of Commerce Brkfst	22	\$ 10.15				\$ 10.15	
07-Jun-22	Consolidation mtg County office	18	\$ 8.31				\$ 8.31	
07-Jun-22	Special meeting of Council	18	\$ 8.31				\$ 8.31	
08-Jun-22	Present To Group @ STFX	22	\$ 10.15				\$ 10.15	
09-Jun-22	Josh's Retirement	18	\$ 8.31				\$ 8.31	
09-Jun-22	NSCC Graduation P. Hawkesbury	107	\$ 49.38				\$ 49.38	
11-Jun-22	Arisaig Mural unveiling	78	\$ 36.00				\$ 36.00	
13-Jun-22	Meet Ernie Porter Seabright	51	\$ 23.54				\$ 23.54	
14-Jun-22	Meet Dave MacDonald post road	24	\$ 11.08				\$ 11.08	
14-Jun-22	Regular Council	18	\$ 8.31				\$ 8.31	
16-Jun-22	Teasdale Apothecary Grand Open	18	\$ 8.31				\$ 8.31	
17-Jun-22	Chamber Golf Tournament	22	\$ 10.15				\$ 10.15	
20-Jun-22	Hospital Foundation AGM	22	\$ 10.15				\$ 10.15	
21-Jun-22	County office	18	\$ 8.31				\$ 8.31	
23-Jun-22	Physician Navigator AGM	18	\$ 8.31				\$ 8.31	
23-Jun-22	Bonvie Mac Rinks to Links	22	\$ 10.15				\$ 10.15	
24-Jun-22	BonMac Golf Tournament	22	\$ 10.15				\$ 10.15	
27-Jun-22	Job Fair Paqtnkek	32	\$ 14.77				\$ 14.77	
28-Jun-22	Special Council	18	\$ 8.31				\$ 8.31	
29-Jun-22	Arena Board meeting Town hall	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
<b>TOTAL</b>		<b>590</b>	<b>\$ 272.29</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 294.79</b>	<b>\$ -</b>

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:** July 12/22

**Approved by:** 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 272.29
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -