

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040)
District: 6

Month/Year: April-22

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
01-Apr-22	Ant Womens resource centre	22	\$ 10.15				\$ 10.15	
04-Apr-22	Council workshop County office	18	\$ 8.31				\$ 8.31	
04-Apr-22	Meeting At Claymore	22	\$ 10.15				\$ 10.15	
05-Apr-22	Cow County office	18	\$ 8.31				\$ 8.31	
06-Apr-22	Fire Chiefs mtg County office	18	\$ 8.31				\$ 8.31	
07-Apr-22	Meet Dal Medical Team town	22	\$ 10.15				\$ 10.15	
07-Apr-22	Consolidation meeting Businesses	22	\$ 10.15				\$ 10.15	
08-Apr-22	Consolidation debrief Town Hall	22	\$ 10.15				\$ 10.15	
08-Apr-22	4H Judging Brierly brook	32	\$ 14.77				\$ 14.77	
11-Apr-22	Community engagement Library	22	\$ 10.15				\$ 10.15	
11-Apr-22	St Joseph Community engagement	46	\$ 21.23				\$ 21.23	
12-Apr-22	Lakevale Community engagement	65	\$ 30.00				\$ 30.00	
13-Apr-22	Community engagement library	22	\$ 10.15				\$ 10.15	
13-Apr-22	Arisaig community engagement	22	\$ 10.15				\$ 10.15	
19-Apr-22	Regular Council	18	\$ 8.31				\$ 8.31	
28-Apr-22	Meet Glenn & Mary County office	18	\$ 8.31				\$ 8.31	
28-Apr-22	Chamber Annual meeting	22	\$ 10.15				\$ 10.15	
30-Apr-22	Farmers Market Pop Up	22	\$ 10.15				\$ 10.15	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		453	\$ 209.06	\$ -	\$ -	\$ 22.50	\$ 231.56	\$ -

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 12/2022

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 209.06
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 231.56