

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Owen McCarron (OWE040)
District: 6

Month/Year March-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-Mar-22	County office/Clydesdale	31	\$ 14.31				\$ 14.31	
02-Mar-22	Meeting County Office B. Brook R	18	\$ 8.31				\$ 8.31	
04-Mar-22	Meet Mayor&Murray Kyte	22	\$ 10.15				\$ 10.15	
04-Mar-22	MSG	18	\$ 8.31				\$ 8.31	
08-Mar-22	Council mtg	18	\$ 8.31				\$ 8.31	
10-Mar-22	AAC Mtg County office	18	\$ 8.31				\$ 8.31	
11-Mar-22	Affordable Housing forum CACL	22	\$ 10.15				\$ 10.15	
14-Mar-22	County Office	18	\$ 8.31				\$ 8.31	
15-Mar-22	RCMP Mtg County office	18	\$ 8.31				\$ 8.31	
22-Mar-22	meet with Allan Eddy	22	\$ 10.15				\$ 10.15	
22-Mar-22	COW county office	18	\$ 8.31				\$ 8.31	
23-Mar-22	EDF Renewables County office	18	\$ 8.31				\$ 8.31	
29-Mar-22	Coutny office re DNR Rifle Range	18	\$ 8.31				\$ 8.31	
30-Mar-22	County office Meet with Glenn	18	\$ 8.31				\$ 8.31	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		277	\$ 127.84	\$ -	\$ -	\$ 22.50	\$ 150.34	\$ -

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	\$ 127.84
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 150.34