

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)
District: 6

Month/Year August 22

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
05-Aug-22	New Glasgow Rtn Patterson Law	136	\$ 62.76				\$ 62.76	
17-Aug-22	Municipal office Meet with Mary	18	\$ 8.31				\$ 8.31	
18-Aug-22	Camerons Jewelry Anniversary	22	\$ 10.15				\$ 10.15	
22-Aug-22	Funeral Chief Francis	24	\$ 11.08				\$ 11.08	
23-Aug-22	Coady Global Change leaders	22	\$ 10.15				\$ 10.15	
24-Aug-22	Meeting @FireLoch,GlennHughie	76	\$ 35.07				\$ 35.07	
25-Aug-22	Radio Ads Xfm	22	\$ 10.15				\$ 10.15	
27-Aug-22	St.FXU Homecoming Banquet	22	\$ 10.15				\$ 10.15	
31-Aug-22	office	18	\$ 8.31				\$ 8.31	
31-Aug-22	ENSE opening	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		382	\$ 176.29	\$ -	\$ -	\$ 22.50	\$ 198.79	\$ -

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: [Signature]

Date: October 4 / 2022

Approved by: [Signature]
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 176.29
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 198.79