

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040)

Month/Year July-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
01-Jul-22	Canada Day Events 3 trips town	62	\$ 28.61				\$ 28.61	
03-Jul-22	Highland Games Mass Town	20	\$ 9.23				\$ 9.23	
04-Jul-22	Xfm Radio Ads	22	\$ 10.15				\$ 10.15	
05-Jul-22	Clan Chisholm Dinner	22	\$ 10.15				\$ 10.15	
06-Jul-22	Municipal office Glenn	18	\$ 8.31				\$ 8.31	
07-Jul-22	Municipal office	18	\$ 8.31				\$ 8.31	
08-Jul-22	Highland Society Dinner ST.fxu	22	\$ 10.15				\$ 10.15	
09-Jul-22	Highland games parade	22	\$ 10.15				\$ 10.15	
10-Jul-22	Highland Games Closing Mass	22	\$ 10.15				\$ 10.15	
10-Jul-22	Tracadie Fire Dept Grand opening	52	\$ 24.00				\$ 24.00	
11-Jul-22	Joint Council Workshop	22	\$ 10.15				\$ 10.15	
13-Jul-22	Meet with Basil Pitts County	18	\$ 8.31				\$ 8.31	
14-Jul-22	Coady Global Change leaders	22	\$ 10.15				\$ 10.15	
15-Jul-22	Special Olympics opening	22	\$ 10.15				\$ 10.15	
19-Jul-22	Affordable housing opening	24	\$ 11.08				\$ 11.08	
27-Jul-22	Arena Manager Interviews	18	\$ 8.31				\$ 8.31	
28-Jul-22	Musial Ride	22	\$ 10.15				\$ 10.15	
			\$ -				\$ -	
			\$ -				\$ -	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		428	\$ 197.52	\$ -	\$ -	\$ 22.50	\$ 220.02	\$ -

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: October 4/2022

Approved by: 

(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 197.52
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 220.02