

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Report

Name: Owen McCarron (OWE040)

Month/Year

September-19

District: 6

OFFICE USE ONLY
Paid by Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Sept 3/19	COW County office	18	\$ 8.25				\$ 8.25	
Sept 5/19	Meeting Steve Smith	20	\$ 9.17				\$ 9.17	
Sept 6/19	Meet Minister Hines. County	18	\$ 8.25				\$ 8.25	
Sept 9/19	Physician Recruitment	22	\$ 10.09				\$ 10.09	
Sept 10/19	Homecoming Meeting@ St.FX	22	\$ 10.09				\$ 10.09	
Sept 11/19	Glenn/Shirlyn meeting @ office	18	\$ 8.25				\$ 8.25	
Sept 14/19	Pomquet Fire Dept Anniversary	24	\$ 11.00				\$ 11.00	
Sept 15/19	Terry Fox Run Upper So. River	32	\$ 14.67				\$ 14.67	
Sept 15/19	Hopes and dreams event Ant	22	\$ 10.09				\$ 10.09	
Sept 17/19	Council Meeting	18	\$ 8.25				\$ 8.25	
Sept 18/19	Joint Council Town	22	\$ 10.09				\$ 10.09	
Sept 22/19	L'Arche Walk	22	\$ 10.09				\$ 10.09	
Sept 23/19	Special COW/Council	18	\$ 8.25				\$ 8.25	
Sept 24/19	Home - Halifax re forestry meeting	233	\$ 106.83				\$ 106.83	
	- Dinner/incidental			\$ 36.00		\$ 10.00	\$ 46.00	
Sept 25/19	Forestry Meeting/Hotel/Parking/Lunch	233	\$ 106.83				\$ 106.83	
	- Comfort Hotel/Parking/Lunch		\$ 201.53	\$ 20.00			\$ 221.53	
Sept 26/19	Library Video with Mayor Boucher	22	\$ 10.09				\$ 10.09	
Sept 28/19	Bench Unveiling Ant. Arena	22	\$ 10.09				\$ 10.09	
Sept 30/19	Meet with Beth Re Courthouse	18	\$ 8.25				\$ 8.25	
Sept 30/19	Meet with NSHA County office	22	\$ 10.09				\$ 10.09	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		826	\$ 580.25	\$ 56.00	\$ -	\$ 32.50	\$ 668.75	\$ -

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 - \$0.4585/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 21/19

Approved by: 

(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 580.25
ML - GL# - 10-210-2110-202127	\$ 56.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 32.50
TOTAL	\$ 668.75

District 6