

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Owen McCarron (OWE040)

District: 6

OFFICE USE ONLY
Paid by Municipality

Date	Expense Code	Details of Expense	Km Travelled	TRAVEL(\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)	AMOUNT
April 2/19	TRV	Asset Mgmt meeting	18	\$ 8.25				\$ 8.25	
April 4/19	TRV	JSC Paqtnkek meeting	18	\$ 8.25				\$ 8.25	
April 9/19	TRV	Sexual Assault Awareness	20	\$ 9.17				\$ 9.17	
April 9/19	TRV	Interview Xfm	20	\$ 9.17				\$ 9.17	
April 12/19	TRV	Doctor Recruitment	20	\$ 9.17				\$ 9.17	
16-Apr-19	TRV	Regular Council	18	\$ 8.25				\$ 8.25	
April 16/19	TRV	Review Gaspereaux Lake Water	18	\$ 8.25				\$ 8.25	
April 25/19	TRV	JSC Paqtnkek meeting	18	\$ 8.25				\$ 8.25	
April 25/19	TRV	Wardens Tour Beechill	17	\$ 7.79				\$ 7.79	
April 26/19	TRV	TIR Meeting	18	\$ 8.25				\$ 8.25	
April 29/19	TRV	County office Quality of Life mtg	18	\$ 8.25				\$ 8.25	
	OTH	Internet					\$ 22.50	\$ 22.50	
TOTAL			203	\$ 93.05	\$ -	\$ -	\$ 22.50	\$ 115.55	\$ -

TYPES OF EXPENSE:	
Expense Codes	
TRV-	Travel -Mileage, Parking, Hotel, Taxi
ML-	Meal Expenses
PD-	Professional Development (training/conference)
OTH-	Other - le-Phone, internet
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: May 27/19

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

Office Use Only		
TRV - GL# - 10-210-2110-202127		\$ 93.05
ML - GL# - 10-210-2110-202127		\$ -
PD - GL# - 10-210-2110-202127		\$ -
OTH - GL# - 10-210-2110-202127		\$ 22.50
TOTAL		\$ 115.55