

ANTIGONISH

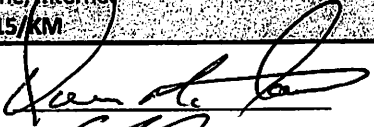
Council Expense Report

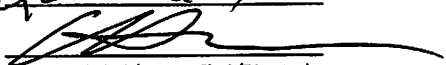
Name: Owen McCarron (OWE040)

District: 6

Date	Expense Code	Details of Expense	TRAVEL (\$)	MEAL (\$)	PROFESSIONAL DEVELOPMENT (\$)	OTHER (\$)	Amount (\$)
01-Jan-19	TRAV	New Years Levee	\$ 11.04				\$ 11.04
04-Jan-19	TRAV	Boundary Review - Constituent	\$ 11.04				\$ 11.04
08-Jan-19	TRAV	Mayor Boucher	\$ 11.04				\$ 11.04
09-Jan-19	TRAV	Romeos Meeting	\$ 11.04				\$ 11.04
11-Jan-19	TRAV	Met with Glenn	\$ 7.95				\$ 7.95
14-Jan-19	TRAV	Physician Recruitment	\$ 11.04				\$ 11.04
15-Jan-19	TRAV	Paqtnkek Interchange opening	\$ 15.01				\$ 15.01
15-Jan-19	TRAV	CACL Meeting	\$ 11.04				\$ 11.04
16-Jan-19	TRAV	Arena Commission	\$ 11.04				\$ 11.04
17-Jan-19	TRAV	Northern Pulp	\$ 11.04				\$ 11.04
18-Jan-19	TRAV	St. FXU Homecoming meeting	\$ 11.04				\$ 11.04
18-Jan-19	TRAV	Randy Delorey	\$ 11.04				\$ 11.04
21-Jan-19	TRAV	Planning (Port Hawkesbury)	\$ 48.57				\$ 48.57
22-Jan-19	TRAV	Special Council	\$ 7.95				\$ 7.95
24-Jan-19	TRAV	Warden's Tour, St. Joseph's	\$ 18.98				\$ 18.98
25-Jan-19	TRAV	Chester Recycling Tour	\$ 203.09				\$ 203.09
	MEAL	Chester Recycling Tour		\$ 55.00			\$ 55.00
30-Jan-19	TRAV	Special Olympics Gala - Halifax	\$ 198.67				\$ 198.67
29-Jan-19	TRAV	Recreation Meeting	\$ 7.95				\$ 7.95
31-Jan-19	TRAV	African Heritage Month	\$ 11.04				\$ 11.04
31-Jan-19	TRAV	Active Transportation	\$ 7.95				\$ 7.95
	OTHE	Internet				\$ 22.50	\$ 22.50
TOTAL			\$ 637.56	\$ 55.00	\$ -	\$ 22.50	\$ 715.06

TYPES OF EXPENSE:	Per Diem Rates	
	Meal	Rate per Day
TRAV - Travel - Mileage, Parking, Hotel, Taxi	Incidental	\$ 10.00
MEAL - Meal Expenses	Breakfast	\$ 13.00
PD - Professional Development (training/conference)	Lunch	\$ 15.00
OTHE - Other - le. Phone, Internet	Dinner	\$ 27.00
Mileage Rate - \$0.4415/KM	Total /day	\$ 65.00

District 6 Signature:  Date: Feb 26 / 2019

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

Office Use Only

TRAV - GL# - 10-210-2110-202127	\$ 637.56
MEAL - GL# - 10-210-2110-202127	\$ 55.00
PD - GL# - 10-210-2110-202127	
OTHE - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 715.06