

MUNICIPALITY OF THE COUNTY OF
ANTIGONISH

Council Expense Report

Name: Owen McCarron (OWE040)

Month/Year July-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
July 1/2019	Canada Day Celebrations	40	\$ 18.34				\$ 18.34	
July 2/2019	Municipal office /Pomquet Beach	42	\$ 19.26				\$ 19.26	
July 4/2019	Meeting in Halifax/Forestry/L/D		\$ -	\$ 56.00			\$ 56.00	
July 4/2019	Special Council	18	\$ 8.25				\$ 8.25	
July 5/2019	Meeting county office Iuan Tate	18	\$ 8.25				\$ 8.25	
July 5/2019	Town Fireworks Columbus field	20	\$ 9.17				\$ 9.17	
July 9/2019	Clan Chisholm Dinner	20	\$ 9.17				\$ 9.17	
July 12/2019	Highland Dinner ST.FXU	20	\$ 9.17				\$ 9.17	
July 13/2019	Highland Games Parade	20	\$ 9.17				\$ 9.17	
July 15/2019	Skatepark Ground Breaking	20	\$ 9.17				\$ 9.17	
July 17/2019	Meeting With Rail Company	18	\$ 8.25				\$ 8.25	
July 17/2019	Physician recruitment	20	\$ 9.17				\$ 9.17	
July 20/2019	Opening of the Sandlot	20	\$ 9.17				\$ 9.17	
July 22/2019	Cedi Joint steering committee	20	\$ 9.17				\$ 9.17	
July 23/2019	Dr Recruitment mtg	20	\$ 9.17				\$ 9.17	
July 24/2019	Meet With Warren MacBeath	20	\$ 9.17				\$ 9.17	
July 25/2019	Centre for Employment mtg	20	\$ 9.17				\$ 9.17	
July 26/2019	ICIP Announcement County	18	\$ 8.25				\$ 8.25	
July 26/2019	CACL BBQ	20	\$ 9.17				\$ 9.17	
July 29/2019	Sisters of St.Marthas Leadership	22	\$ 10.09				\$ 10.09	
	Internet					\$ 22.50	\$ 22.50	
TOTAL		416	\$ 190.74	\$ 56.00	\$ -	\$ 22.50	\$ 269.24	\$ -

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: _____

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 190.74
ML - GL# - 10-210-2110-202127	\$ 56.00
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 269.24