

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Report**

**Name:** Owen McCarron (OWE040)  
**District:** 6

**Month/Year** August-19

**OFFICE USE ONLY**  
**Paid by Municipality**

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
Aug 1/19	Film industry mtg County office	18	\$ 8.25				\$ 8.25	
Aug 1/19	Physician Recruitment Town	22	\$ 10.09				\$ 10.09	
Aug 1/19	55+ Games Opening Ceremony	22	\$ 10.09				\$ 10.09	
Aug 3/19	55+ Games Closing ceremony	22	\$ 10.09				\$ 10.09	
Aug 5/19	L'Arche conference St.fxu	22	\$ 10.09				\$ 10.09	
Aug 6/19	Physician Recruitment Town	22	\$ 10.09				\$ 10.09	
Aug 6/19	Special Council mtg	18	\$ 8.25				\$ 8.25	
Aug 7/19	Doctor recruitment St. Marthas	94	\$ 43.10				\$ 43.10	
Aug 7/19	Arena Meeting	22	\$ 10.09				\$ 10.09	
Aug 8/19	Accessibility mtg town	22	\$ 10.09				\$ 10.09	
Aug 13/19	Aquaculture meeting St.fxu	22	\$ 10.09				\$ 10.09	
Aug 14/19	Meeting With Senator Coyle Town	22	\$ 10.09				\$ 10.09	
Aug 15/19	A/T meeting county office	18	\$ 8.25				\$ 8.25	
Aug 17/19	Grand opening Irving Aulds Cove	92	\$ 42.18				\$ 42.18	
Aug 19/19	Physician Recruitment Town	22	\$ 10.09				\$ 10.09	
Aug 20/19	NSFM meeting Coyunty office	18	\$ 8.25				\$ 8.25	
Aug 20/19	Doctor recruitment St. Marthas	22	\$ 10.09				\$ 10.09	
Aug 22/19	County office Mail sign cheques	18	\$ 8.25				\$ 8.25	
Aug 27/19	Meeting with Ernie Porter County	18	\$ 8.25				\$ 8.25	
Aug 28/19	ENSE official opening	22	\$ 10.09				\$ 10.09	
	Internet					\$ 22.50	\$ 22.50	
		558	\$ 255.84	\$ -	\$ -	\$ 22.50	\$ 278.34	\$ -

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: *Owen McCarron*

Date: September 9/2019

Approved by: *Allan Duff*  
(Municipal Clerk/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 255.84
ML - GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 278.34</b>