

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: Owen McCarron (OWE040) **Month/Year** December-20
District: 6

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Dec 3/20	Xfm Interview	20	\$ 9.34				\$ 9.34
Dec 4/20	John Bain meeting County Office	18	\$ 8.41				\$ 8.41
Dec 4 /20	Christmas Float	18	\$ 8.41				\$ 8.41
Dec 5/20	Christmas Float	18	\$ 8.41				\$ 8.41
Dec 6/20	Christmas Float	18	\$ 8.41				\$ 8.41
Dec 7/20	Council Refresher	18	\$ 8.41				\$ 8.41
Dec 8/20	Arena Board Special meeting	18	\$ 8.41				\$ 8.41
Dec 10/20	Meeting Jerry Duggan Nova's	22	\$ 10.27				\$ 10.27
Dec 14/20	Regular Council meeting	18	\$ 8.41				\$ 8.41
Dec15/20	Low Carbon Communities wkshop	18	\$ 8.41				\$ 8.41
Dec 16/20	Comm. Navigator Intervirews	18	\$ 8.41				\$ 8.41
Dec 18/20	Meeting with Town Point Consulti	51	\$ 23.82				\$ 23.82
Dec 21/20	Public works	18	\$ 8.41				\$ 8.41
Dec 22/20	County office	18	\$ 8.41				\$ 8.41
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
TOTAL		291	\$ 135.90	\$ -	\$ -	\$ 22.50	\$ 158.40

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 - \$0.4670/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: Jan 26/21

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 135.90
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 158.40