

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

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

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Nov 2/20	Special Council	18	\$ 8.41				\$ 8.41
Nov 4/20	County office / Industrial Park	22	\$ 10.27				\$ 10.27
Nov 9/20	Legion Re Video Message	20	\$ 9.34				\$ 9.34
Nov 9/20	Compens	24	\$ 11.21				\$ 11.21
Nov 9/20	Regular Council	18	\$ 8.41				\$ 8.41
Nov 13/20	Christmas Video Town	20	\$ 9.34				\$ 9.34
Nov 17/20	Xfm Municipal Awareness week	20	\$ 9.34				\$ 9.34
Nov 18/20	Municipal Awareness tour	18	\$ 8.41				\$ 8.41
Nov 19/20	Community Navigator mtg Co.off	18	\$ 8.41				\$ 8.41
Nov 23/20	Xfm Radio Interview	20	\$ 9.34				\$ 9.34
Nov 24/20	Area Meeting County office	18	\$ 8.41				\$ 8.41
Nov 25/20	Meeting County office FOAH	18	\$ 8.41				\$ 8.41
Nov 27/20	Christmas Kickoff Thirsty Elf	15	\$ 7.01				\$ 7.01
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
TOTAL		249	\$ 116.28	\$ -	\$ -	\$ 22.50	\$ 138.78

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 4/21

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

Office Use Only	
TRV - GL# - 10-210-2110-202127	\$ 116.28
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
TOTAL	\$ 138.78