

**MUNICIPALITY OF THE COUNTY OF  
ANTIGONISH**

**Council Expense Claim Report**

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

**Month/Year** September 20

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)
Sept 2/20	Meeting Nova/Dexter County	18	\$ 8.41				\$ 8.41
Sept 3/20	Film at Farmers Market	22	\$ 10.27				\$ 10.27
Sept 9/20	Lakevale Re PVSC matter	76	\$ 35.49				\$ 35.49
Sept 11/20	Golf Tournament	22	\$ 10.27				\$ 10.27
Sept 14 /20	ICIP meeting county office	18	\$ 8.41				\$ 8.41
Sept 21/20	County office/Joyce retirement	18	\$ 8.41				\$ 8.41
Sept 22/20	Meeting Nova Construction	22	\$ 10.27				\$ 10.27
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
	Internet					\$ 22.50	\$ 22.50
<b>TOTAL</b>		<b>196</b>	<b>\$ 91.53</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22.50</b>	<b>\$ 114.03</b>

TYPES OF EXPENSE
<b>Expense Codes</b>
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - ie: Phone, Internet, Incidentals
Mileage Rate - <b>\$0.4670/KM</b>

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	\$ 91.53
ML- GL# - 10-210-2110-202127	\$ -
PD - GL# - 10-210-2110-202127	\$ -
OTH - GL# - 10-210-2110-202127	\$ 22.50
<b>TOTAL</b>	<b>\$ 114.03</b>