

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Shawn Brophy (SHA030)**

Month/Year June-24

District: **4**

OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled	TRAVEL(\$) TRV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	Amount (\$)	AMOUNT
12-Jun-24	Council/CoW	15.6	\$ 9.11				\$ 9.11	
18-Jun-24	RK Building & Grounds	7.8	\$ 4.55				\$ 4.55	
20-Jun-24	Rk Board meeting	15.6	\$ 9.11				\$ 9.11	
27-Jun-24	RK AGM	7.8	\$ 4.55				\$ 4.55	
04-Jun-24	Mileage to halifax	189						
04-Jun-24	Dinner		\$ -	\$ 36.00			\$ 36.00	
05-Jun-24	ALT Hotel charge (halifax)		\$ -	\$ 81.00		\$ 330.48	\$ 411.48	
06-Jun-24	Taxi Calgary Airport to hotel		\$ -	\$ 81.00		\$ 54.30	\$ 135.30	
07-Jun-24	Breakfast/lunch/dinner/Incidental			\$ 81.00				
06-Jun-24	Reimbursement for hotel deposit		\$ -			\$ 85.30	\$ 85.30	
09-Jun-24	Halifax Airport Parking		\$ -			\$ 110.00	\$ 110.00	
09-Jun-24	Mileage from Halifax	189	\$ 110.34				\$ 110.34	
	Internet					\$ 22.50	\$ 22.50	
	Cell Phone Stipend					\$ 40.00	\$ 40.00	
TOTAL		424.8	\$ 137.66	\$ 279.00	\$ -	\$ 642.58	\$ 978.24	\$ -

TYPES OF EXPENSE
Expense Codes
TRV - Travel -Mileage, Parking, Hotel, Taxi
ML - Meal Expenses
PD - Professional Development (training/conference)
OTH - Other - le-Phone, Internet, Incidentals
Mileage Rate - \$0.5838/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 4

Signature: Shawn Brophy

Date: July 11/24

Approved by: [Signature]
(Municipal CAO/Deputy Clerk/Director)

Office Use Only	
TRV - GL# - 10-210-2110-202125	\$ 137.66
ML - GL# - 10-210-2110-202125	\$ 279.00
PD - GL# - 10-210-2110-202125	\$ -
OTH - GL# - 10-210-2110-202125	\$ 642.58
TOTAL	\$ 1,059.24