

Council Expense Claim Report

Name: Shawn Brophy (SHA030) Month/Year June-24 OFFICE USE ONLY
Paid by
Municipality

Date	Details of Expense	Km Travelled		VEL(\$) RV	MEAL (\$) ML	PROFESSIONAL DEVELOPMENT (\$) PD	OTHER (\$) OTH	An	nount (\$)		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/Incident al				\$ 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	77	
June 6-9	Hotel FCM Calgary Sheraton									\$	771.29
June 6-9	Flight to Calgary FCM									\$	594.92
	Internet						\$ 22.50	\$	22.50		
	Cell Phone Stipend						\$ 40.00	\$	40.00		
	424.8	\$ 1	137.66	\$ 279.00	\$ -	\$ 642.58	\$	978.24	\$	1,366.21	

TYPES OF EXPENSE	
Expense Codes	
TRV - Travel -Mileage, Parking, Hotel, Taxi	-
ML - Meal Expenses	
PD - Professional Development (training/conference	2)
OTH - Other - le-Phone, Internet, Incidentals	
Mileage Rate - \$0.5838/KM	70

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:

Shown Brophy

Date:

Aug 22/2

Meal

Lunch

Dinner

Incidental

Breakfast

Total per day

Per Diem Rates

\$

Rate per Day

10.00

15.00

20.00

36.00

81.00

Approved by:

(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