

**MUNICIPALITY OF THE COUNTY OF
ANTIGONISH**

Council Expense Claim Report

Name: **Shawn Brophy (SHA030)**

Month/Year November-24

**OFFICE USE ONLY
Paid by
Municipality**

District: **4**

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|------------------|----------------------|-----------------|-------------------|-----------------|--|-------------------|------------------|------------------|
| 12-Nov-24 | Council/Swearing in | 14.4 | \$ 8.41 | | | | \$ 8.41 | |
| 25-Nov-24 | CoW/Council | 14.4 | | | | | | |
| November 26 - 28 | NSFM Halifax/Return | 446 | \$ 260.37 | | | | \$ 260.37 | |
| November 26 - 28 | NSFM Hotel Westin | | \$ - | | | | \$ - | \$ 435.20 |
| 28-Nov-24 | RK MacDonald meeting | 14.6 | \$ 8.52 | | | | \$ 8.52 | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 489.4 | \$ 277.31 | \$ - | \$ - | \$ 62.50 | \$ 339.81 | \$ 435.20 |

| 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: Dec 20/2024

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

| Office Use Only | |
|--------------------------------|------------------|
| TRV - GL# - 10-210-2110-202125 | \$ 277.31 |
| ML- GL# - 10-210-2110-202125 | \$ - |
| PD - GL# - 10-210-2110-202125 | \$ - |
| OTH - GL# - 10-210-2110-202125 | \$ 62.50 |
| TOTAL | \$ 339.81 |