

MUNICIPALITY OF THE COUNTY OF ANTIGONISH

Council Expense Claim Report

Name: Shawn Brophy (SHA030)

Month/Year February-21

OFFICE USE ONLY

District: 4

Paid by
Municipality

| Date | Details of Expense | Km Travelled | TRAVEL(\$) TRV | MEAL (\$) ML | PROFESSIONAL DEVELOPMENT (\$) PD | OTHER (\$) OTH | Amount (\$) | AMOUNT |
|-----------|-----------------------------|-----------------|-------------------|--------------|-------------------------------------|----------------|-------------|--------|
| 02-Feb-21 | Oyster Farming Presentation | 14.4 | \$ 6.72 | | | | \$ 6.72 | |
| 09-Feb-21 | COW/Council | 14.4 | \$ 6.72 | | | | \$ 6.72 | |
| 11-Feb-21 | RK Education Session | 7.8 | \$ 3.64 | | | | \$ 3.64 | |
| 23-Feb-21 | COW/Asset Management | 14.4 | \$ 6.72 | | | | \$ 6.72 | |
| 24-Feb-21 | Joint Town & County Council | 32 | \$ 14.94 | | | | \$ 14.94 | |
| 25-Feb-21 | RK Meeting (by zoom) | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | | | \$ - | | | | \$ - | |
| | Internet | | | | | \$ 22.50 | \$ 22.50 | |
| | Cell Phone Stipend | | | | | \$ 40.00 | \$ 40.00 | |
| TOTAL | | 83 | \$ 38.76 | \$ - | \$ - | \$ 62.50 | \$ 101.26 | \$ - |

| 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 - \$0.4670/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 4

Signature:

Shawn Brophy

Date:

March 9/2021

Approved by:

[Signature]
(Municipal CAO/Deputy Clerk/Director)

| Office Use Only | |
|--------------------------------|-----------|
| TRV - GL# - 10-210-2110-202125 | \$ 38.76 |
| ML - GL# - 10-210-2110-202125 | \$ - |
| PD - GL# - 10-210-2110-202125 | \$ - |
| OTH - GL# - 10-210-2110-202125 | \$ 62.50 |
| TOTAL | \$ 101.26 |