

THE TOWN OF
ANTIGONISH

2026-27 Expense Reporting
April 1, 2026 - March 31, 2027

Name: Patrick McKenna

Title: Councillor

Expenses Submitted As Of: 24-Sep-26

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5890	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
April											
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May											
	14-May-26	PARL Meeting at New Glasgow Library HQ*	Mileage		151.00	88.94					
		*Cost shared between Town & County of Ant. as County Councillor travelled with Councillor P. McKenna									
May Total				\$ -	151.00	\$ 88.94	\$ -	\$ -	\$ -	\$ -	\$ -
June											
	03-Jun-26	FCM Conference in Edmonton - Travel to Airport	Mileage		183.00	106.84					
	03-Jun-26	FCM Conference in Edmonton	Meals							20.00	
		FCM Conference in Edmonton	Meals							20.00	
	08-Jun-26	FCM Conference in Edmonton - Hotel (5 nights)	Accommodations	937.95							
	14-Jun-26	FCM Conference in Edmonton - Travel from Airport	Mileage		183.00	106.84					
	14-Jun-26	FCM Conference in Edmonton	Parking								100.39
June Total				\$ 937.95	366.00	\$ 213.67	\$ -	\$ -	\$ -	\$ 40.00	\$ 100.39
Year to Date Total				\$ 937.95	517.00	\$ 302.61	\$ -	\$ -	\$ -	\$ 40.00	\$ 100.39