

THE TOWN OF  
**ANTIGNISH**

2020-2021 Expense Reporting  
April 1, 2020 to March 31, 2021

Name: Andrew Murray \_\_\_\_\_

Title: Deputy Mayor \_\_\_\_\_

Expenses Submitted As Of: 31-Mar-21 \_\_\_\_\_

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4670	Travel/Professional Development Costs (4)	Meals				Other
								Breakfast	Lunch	Dinner		
April												
<b>April Total</b>					-	-	-	-	-	-	-	-
May												
<b>May Total</b>					-	-	-	-	-	-	-	-
June												
<b>June Total</b>					-	-	-	-	-	-	-	-
July												
<b>July Total</b>					-	-	-	-	-	-	-	-
August												
<b>August Total</b>					-	-	-	-	-	-	-	-
September												
<b>September Total</b>					-	-	-	-	-	-	-	-
October												
<b>October Total</b>					-	-	-	-	-	-	-	-
November												
	20-Nov-20	Christmas Decoration (Town Hall)										39.92
<b>November Total</b>					-	-	-	-	-	-	-	39.92
December												
	10-Dec-20	Cellphone Stipend										180.00
	23-Dec-21	Christmas Decoration (Town Hall)										145.43
<b>December Total</b>					-	-	-	-	-	-	-	325.43
January												
<b>January Total</b>					-	-	-	-	-	-	-	-
February												
<b>February Total</b>					-	-	-	-	-	-	-	-
March												
<b>March Total</b>					-	-	-	-	-	-	-	-
<b>Year to Date Total</b>					-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.35