

THE TOWN OF
ANTIGNISH

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

Name: Sean Cameron

Title: Councillor

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				
								Breakfast	Lunch	Dinner	Other	
October												
October Total					-	-	-	-	-	-	-	-
November												
November Total					-	-						
December												
	10-Dec-20	Cellphone Stipend										45.00
December Total					-	-	-	-	-	-	-	45.00
January												
January Total					-	-						
February												
February Total					-	-						
March												
March Total					-	-						
Year-to-Date Total					-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00