

THE TOWN OF
ANTIGONISH

2021-22 Expense Reporting
April 1, 2021 to March 31, 2022

Name: Andrew Murray

Title: Councillor

Expenses Submitted As Of: 30-Jun-22

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4615	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
April											
April Total					-	-	-	-	-	-	-
May											
May Total					-	-	-	-	-	-	-
June											
June Total					-	-	-	-	-	-	-
July											
July Total					-	-	-	-	-	-	-
August											
	31-Aug-21	Reimbursement Purchase									500.00
August Total					-	-	-	-	-	-	500.00
September											
September Total					-	-	-	-	-	-	-
October											
October Total					-	-	-	-	-	-	-
November											
November Total					-	-	-	-	-	-	-
December											
	10-Dec-21	Cell Phone Stipend									180.00
December Total					-	-	-	-	-	-	180.00
January											
January Total					-	-	-	-	-	-	-
February											
	2/24/2022	Antigonish Chamber of Commerce - Moving NS Forward									40.25
February Total					-	-	-	-	-	-	40.25
March											
March Total					-	-	-	-	-	-	-
Year to Date Total					-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00