

THE TOWN OF  
**ANTIGONISH**

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

Name: Mary Farrell

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												
	15-May-21	Strait Area Chamber - FEMPower										217.35
May Total					-	-	-	-	-	-	-	217.35
June												
June Total					-	-	-	-	-	-	-	-
July												
July Total					-	-	-	-	-	-	-	-
August												
August Total					-	-	-	-	-	-	-	-
September												
September Total					-	-	-	-	-	-	-	-
October												
	26-Oct-21	Antigonish Chamber of Commerce Awards Night										34.50
October Total					-	-	-	-	-	-	-	34.50
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	\$0.00	\$431.85