

THE TOWN OF
ANTIGONISH

2018-2019 Expense Reporting
January 1, 2019 to March 31, 2019

Name: Jeffrey Lawrence

Title: CAO

Transactions Posted As Of: 25-Jun-19

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
January											
	1-Jan-19	AREA - Management Meeting (Bedford)		Mileage	418.00	184.55					
January Total					418.00	184.55	-				
February											
	1-Feb-19	CAMA Airline Tickets (Quebec City)		Travel			591.23				
	21-Feb-19	AREA Meeting with NSPI (Halifax)		Mileage	428.00	188.96					
	21-Feb-19	AREA Meeting with NSPI (Halifax)		Hotel		-	155.20				
	21-Feb-19	AREA Meeting with NSPI (Halifax)		Parking		-	22.00				
	21-Feb-19	AREA Meeting with NSPI (Halifax)		Meals		-		8.00	15.00	20.00	
	25-Feb-19	CAMA Conference Registration		Conference			776.08				
February Total					428.00	188.96	1,544.51	8.00	15.00	20.00	-
March											
	3-Mar-19	ESREN Meeting (Sherbrooke)		Mileage	124.00	54.75					14.00
	3-Mar-19	ESREN Meeting (Halifax)		Mileage	426.00	188.08			15.00		
	27-Mar-19	AREA - Ellershouse Windfarm Tour		Mileage	484.00	213.69					
	27-Mar-19	AREA - Ellershouse Windfarm Tour		Meals				8.00	15.00	20.00	
	27-Mar-19	AREA - Ellershouse Windfarm Tour	Super 8	Hotel			156.12				
	28-Mar-19	Staff Social		Meeting							66.93
	29-Mar-19	EDPC Meeting (Port Hawkesbury)		Mileage	118.00	52.10					
March Total					1,152.00	508.62	156.12	8.00	30.00	20.00	80.93
Grant Total					1,998.00	882.13	1,700.63	16.00	45.00	40.00	80.93

*AREA (Alternative Resource Energy Authority) is a partnership between by the Town of Antigonish, Town of Berwick and Town of Mahone. Reported AREA expenses are paid by AREA.