

THE TOWN OF
ANTIGONISH

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

Name: Laurie Boucher

Title: Mayor

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											
	22-Jan-19	Federation of Canadian Municipalities		Registration			999.13				
	23-Jan-19	FCM (Hotel Deposit)	Hotel PUR	Hotel			236.82				
January Total					-	-	1,235.95				
February											
February Total					-	-					
March											
	14-Mar-19	CSTA Awards Ceremony		Registration			101.70				
	19-Mar-19	CSTA Awards Ceremony		Flight			324.11				
	19-Mar-19	CSTA Awards Ceremony (with M Farrell)		Parking			57.00				
	19-Mar-19	CSTA Awards Ceremony (with M Farrell)		Taxi			51.75				
	19-Mar-19	CSTA Awards Ceremony		Meals				8.00	15.00	20.00	
	20-Mar-19	CSTA Awards Ceremony		Meals				8.00	15.00	20.00	
	21-Mar-19	CSTA Awards Ceremony		Meals				8.00	15.00	20.00	
	31-Mar-19	Antigonish Women's Resource Breakfast		Meals						30.00	
March Total					-	-	534.56	24.00	45.00	90.00	-
Grant Total					-	-	1,770.51	24.00	45.00	90.00	