

THE TOWN OF
ANTIGONISH

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

Name: William Cormier

Title: Councillor

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											
	10-Jan-19	PARL Board Meeting		Mileage	124.00	54.75					
January Total					124.00	54.75					
February											
February Total					-	-					
March											
	4-Mar-19	PARL Board Meeting		Mileage	124.00	54.75					
March Total					124.00	54.75					
Grant Total					248.00	109.50					