

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

Name: Mary Farrell

Title: Councillor

Transactions Posted As Of: 30-Jun-19

	•		•					Meals			
Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Professional Development Costs (4)	Breakfast	Lunch	Dinner	Other
January											
January Total											
February	25.5.1.40	5 1								50.00	
February T		Festival Antigonish Dinner		Meal	-	-	-	-	-	50.00 50.00	-
March											
		CSTA Awards Ceremony		Registration			101.70				
		CSTA Awards Ceremony		Flight			324.11				
		CSTA Awards Ceremony		Meals				8.00	15.00	20.00	
	20-Mar-19	CSTA Awards Ceremony		Meals				8.00	15.00	20.00	
		CSTA Awards Ceremony		Meals				8.00	15.00	20.00	
	31-Mar-19	Antigonish Women's Resource Breakfast		Meal						30.00	
March Tota	ıl				-	-	425.81	24.00	45.00	90.00	-
Grant Tota					-	-	425.81	24.00	45.00	140.00	-