

THE TOWN OF
ANTIGONISH

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

Name: Diane Roberts

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											
	24-Jan-19	Federation of Canadian Municipalities		Conference Registration			999.13				
	23-Jan-19	FCM (Hotel Deposit)	Hotel PUR	Hotel			236.82				
January Total					-	-	1,235.95				
February											
February Total					-	-					
March											
	31-Mar-19	Antigonish Women's Resource Breakfast		Meal						30.00	
March Total					-	-	-	-	-	30.00	-
Grant Total					-	-	1,235.95	-	-	30.00	-