

THE TOWN OF  
**ANTIGONISH**

2019-2020 Expense Reporting  
April 1, 2019 to March 31, 2020

Name: William Cormier

Title: Councillor

Expenses Submitted As Of: 31-Mar-20

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4585	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
April												
April Total					-	-						
May												
	29-May-19	Planning Conference (Halifax)		Mileage	214.00	98.12						
	29-May-19			Meals							36.80	
	30-May-19			Meals							45.98	
	31-May-19			Meals							9.65	
	31-May-19			Westin Hotel	Hotel	214.00	98.12	489.40				
May Total					428.00	196.24	489.40	-	-	92.43	-	
June												
June Total					-	-						
July												
	26-Jul-19	AREA Board Meeting (Ellershouse)		Mileage	502.00	230.17						
July Total					502.00	230.17	-	-	-	-	-	
August												
August Total					-	-						
September												
	18-Sep-19	PARL Meeting		Milage	124.00	56.85						
September Total					124.00	56.85	-	-	-	-	-	
October												
	21-Oct-19	PARL Meeting		Milage	124.00	56.85						
October Total					124.00	56.85	-	-	-	-	-	
November												
November Total					-	-						
December												
	5-Dec-19	2019 Cell Reimbursement		Other							180.00	
December Total					-	-	-	-	-	-	180.00	
January												
January Total					-	-						
February												
February Total					-	-						
March												
March Total					-	-						
<b>Grant Total</b>					<b>1,178.00</b>	<b>540.11</b>	<b>489.40</b>	<b>-</b>	<b>-</b>	<b>92.43</b>	<b>180.00</b>	