

THE TOWN OF  
**ANTIGONISH**

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

Name: Jack MacPherson

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												
	24-Apr-19	Eastern Sanitation Solid Waste Meeting (Guysborough)		Mileage	100.00	45.85						
<b>April Total</b>					100.00	45.85						
May												
<b>May Total</b>					-	-						
June												
<b>June Total</b>					-	-						
July												
<b>July Total</b>					-	-						
August												
<b>August Total</b>					-	-						
September												
	20-Sep-19	Eastern Sanitation Solid Waste Meeting (Guysborough)		Mileage	100.00	45.85						
	30-Sep-19	Chamber of Commerce - Breakfast with Candidates		Meals				34.50				
<b>September Total</b>					100.00	45.85	-	34.50	-	-	-	-
October												
<b>October Total</b>					-	-						
November												
<b>November Total</b>					-	-						
December												
	5-Dec-19	2019 Cell Reimbursement		Other								180.00
	18-Dec-19	Eastern Sanitation Solid Waste Meeting (Guysborough)		Mileage	100.00	45.85						
<b>December Total</b>					100.00	45.85	-	-	-	-	-	180.00
January												
<b>January Total</b>					-	-						
February												
	27-Feb-20	Eastern Sanitation Solid Waste Meeting (Guysborough)		Mileage	100.00	45.85						
<b>February Total</b>					100.00	45.85						
March												
<b>March Total</b>					-	-						
<b>Grant Total</b>					<b>400.00</b>	<b>183.40</b>	<b>-</b>	<b>34.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>180.00</b>