

THE TOWN OF
ANTIGONISH

2022-23 Expense Reporting
April 1, 2022 to Dec 31, 2022

Name: Andrew Murray _____

Title: Councillor _____

Expenses Submitted As Of: 27-Mar-23 _____

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.5113	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
April											
	08-Apr-23	Antigonish Chamber President Dinner									143.75
	2022-04-11	Community Engagement - St. Joseph			25	12.78					
	2022-04-12	Community Engagement - Lakevale			44	22.50					
	2022-04-13	Community Engagement - Arsaig			55	28.12					
April Total			\$ -		124.00	\$ 63.40	\$ -	\$ -	\$ -	\$ 143.75	\$ -
May											
	2022-05-13	NSFM Whitepoint (2 nights)	319.70	Hotel	698.00	356.89					109.43
	2022-05-06	FCM Conference Regina (June 2022)		Flights			1,741.57				
	2022-05-11	NSFM Spring Conference April 2022		Registration			405.00				
	2022-05-30	FCM Conference (June 2022)		Registration			1,134.00				
May Total			\$ 319.70		698.00	\$ 356.89	\$ 3,280.57	\$ -	\$ -	\$ 109.43	\$ -
June											
	2022-06-08	FCM Conference Regina	513.00	Hotel							
June Total			\$ 513.00		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
	31-Aug-22	Pride Fence Supplies Reimbursement									66.47
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66.47
September											
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October											
October Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November											
	04-Nov-22	Travel for NSFM	587.67	Hotel							63.48
	2022-11-24	NSFM Fall Conference (November)		Registration			605.00				
November Total			\$ 587.67		-	\$ -	\$ 605.00	\$ -	\$ -	\$ 63.48	\$ -
December											
	15-Dec-22	Cell Phone Stipend									180.00
December Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total			\$1,420.37		822.00	\$420.29	\$3,885.57	\$0.00	\$0.00	\$316.66	\$246.47