

THE TOWN OF
ANTIGONISH

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

Name: Donnie MacInnis

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												
April Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May												
May Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June												
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July												
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October												
October Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November												
November Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December												
	15-Dec-22	Cell Phone Stipend										180.00
December Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total					-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00