THE TOWN OF ANTIGONISH

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

Name: Laurie Boucher
Title: Mayor
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	Meals: Lunch	Meals: Dinner	Other
April											
April Total					-	-	-	-	-	-	-
May											
	30-May-22	FCM Conference (June 2022)		Registration			1,312.50				
	11-May-22	NSFM Spring Conference April 2022		Registration			400.00				
May Total			$ -		-	$ -	$ 1,712.50	$ -	$ -	$ -	$ -
June											
	06-May-22	FCM Conference Regina (June 2022)		Flights			1,748.47				
	06-May-22	FCM Conference (Regina, SK) x 5 nights	958.16	Hotel/Parking/Taxi	368.00	188.16		16.00	30.00	76.36	
June Total			$ 958.16		368.00	$ 188.16	$ 1,748.47	$ 16.00	$ 30.00	$ 76.36	$ -
July											
July Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
August											
August Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
September											
	09/14/2022	Lunch with NSFM CEO							45.77		
September Total			$ -		-	$ -	$ -	$ -	$ 45.77	$ -	$ -
October											
	12-Oct-22	AREA Board Meeting (Ellershouse)			436.00	222.93					
October Total			$ -		436.00	$ 222.93	$ -	$ -	$ -	$ -	$ -
November											
	04-Nov-22	Travel for NSFM	599.92	Hotel/Taxi	426.00	217.81		16.00	15.00	40.00	
	2022-11-24	NSFM Fall Conference (November)		Registration			605.00				
November Total			$ 599.92		426.00	$ 217.81	$ 605.00	$ 16.00	$ 15.00	$ 40.00	$ -
December											
	09-Dec-22	AREA Board Meeting (Ellershouse)			436.00	222.93					
December Total			$ -		436.00	$ 222.93	$ -	$ -	$ -	$ -	$ -
Year to Date Total			**$ 1,558.08**		**1,666.00**	**$ 851.83**	**$ 4,065.97**	**$ 32.00**	**$ 90.77**	**$ 116.36**	**$ -**