

THE TOWN OF
ANTIGONISH

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

Name: Mary Farrell

Title: Councilor

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											
	2022-04-11	Community Engagement - St. Joseph			28	14.32					
	2022-04-13	Community Engagement - Arsaig			56	28.63					
April Total			\$ -		84.00	\$ 42.95	\$ -	\$ -	\$ -	\$ -	\$ -
May											
	2022-05-04	NSFM Whitepoint Conference									45.10
	2022-05-05	NSFM Whitepoint Conference						20.75			58.75
	2022-05-06	NSFM Whitepoint (2 nights)	641.70	Hotel	704.00	359.96		10.48			
	2022-05-11	NSFM Spring Conference April 2022		Registration			405.00				
May Total			\$ 641.70		704.00	\$ 359.96	\$ 405.00	\$ 31.23	\$ -	\$ 103.85	\$ -
June											
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October											
October Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November											
	04-Nov-22	NSFM (Halifax, 3 nights)	640.57	Hotel	431	220.37		24.00	30.00	40.00	
	2022-11-24	NSFM Fall Conference (November)		Registration			605.00				
November Total			\$ 640.57	-	431	\$ 220.37	\$ 605.00	\$ 24.00	\$ 30.00	\$ 40.00	\$ -
December											
	15-Dec-22	Cell Phone Stipend									180.00
December Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total											
			\$ 1,282.27		1,219.00	\$ 623.28	\$ 1,010.00	\$ 55.23	\$ 30.00	\$ 143.85	\$ 180.00