

THE TOWN OF
ANTIGONISH

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

Name: William Cormier

Title: Deputy 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	Lunch	Dinner	Other
April											
	2022-04-11	Community Engagement - St. Joseph			25	12.78					
	2022-04-13	Community Engagement - Tracadie			67	34.26					
	2022-04-14	Heatherton 4H Celebration			36.2	18.51					
April Total			\$ -		128.20	\$ 65.55	\$ -	\$ -	\$ -	\$ -	\$ -
May											
May Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June											
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
	19-Jul-22	AREA Board Meeting (Ellershouse)			493.00	252.07					
July Total			\$ -		493.00	\$ 252.07	\$ -	\$ -	\$ -	\$ -	\$ -
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			\$ -		621.20	\$ 317.62	\$ -	\$ -	\$ -	\$ -	\$ 180.00