

THE TOWN OF  
**ANTIGONISH**

2022-23 Expense Reporting  
April 1, 2022 to March 31, 2023

Name: Diane Roberts

Title: Councillor

Expenses Submitted As Of: 23-Jun-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
<b>April Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143.75
May												
<b>May Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June												
	30-Jun-22	Waste Meeting (Guysborough)			108.00	55.22						
<b>June Total</b>			\$ -		108.00	\$ 55.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July												
<b>July Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
<b>August Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
<b>September Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October												
<b>October Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November												
<b>November Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December												
	15-Dec-22	Cell Phone Stipend										180.00
<b>December Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
January												
<b>January Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February												
<b>February Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March												
	29-Mar-23	Tickets - NS Main Streets Ideas Exchange (Apr 2023)		Tickets			28.75					
<b>March Total</b>			\$ -		-	\$ -	\$ 28.75	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Year to Date Total</b>			\$ -		108.00	\$ 55.22	\$ 28.75	\$ 0.00	\$ 0.00	\$ 143.75	\$ 180.00	\$ -