

THE TOWN OF
ANTIGONISH

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

Name: Sean Cameron

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
April Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 143.75
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
January												
January Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February												
February Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March												
March Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year-to-Date Total			\$0.00		-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.75
												\$180.00