

THE TOWN OF
ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 to June 30, 2023

Name: Mary Farrell

Title: Councilor

Expenses Submitted As Of: 21-Sep-23

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.5770	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
April											
	2023-04-01	Blue/White Dinner		Travel	444.00	256.19					
	2023-04-01	Blue/White Dinner (1 night)	290.07	Hotel							
	2023-04-04	FCM Conference Registration (May 25 - 29)		Registration			1,125.48				
	2023-04-04	FCM Conference - Flight (May 2023)		Travel			604.95				
April Total			\$ 290.07		444.00	\$ 256.19	\$ 1,730.43	\$ -	\$ -	\$ -	\$ -
May											
	2023-05-03	NSFM Conference - Digby		Travel	830.00	478.91					
	2023-05-03	NSFM Conference (2 nights)	621.00	Hotel							
	2023-05-03	NSFM Conference		Meals							70.65
	2023-05-04	NSFM Conference		Meals				26.85			33.75
	2023-05-05	NSFM Conference		Meals				25.78			
	2023-05-16	NSFM Spring Conference 2023 (May 3 - 5)		Registration			521.25				
	2023-05-25	FCM Conference		Travel	370.00	213.49					
	2023-05-25	FCM Conference		Meals				8.00	15.00	20.00	
	2023-05-26	FCM Conference		Meals				8.00	15.00		
	2023-05-27	FCM Conference		Meals				8.00	15.00	20.00	
	2023-05-28	FCM Conference		Meals				8.00	15.00		
	2023-05-29	FCM Conference		Meals				8.00	15.00		
May Total			\$ 621.00		1,200.00	\$ 692.40	\$ 521.25	\$ 92.63	\$ 75.00	\$ 144.40	\$ -
June											
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total			\$ 911.07		1,644.00	\$ 948.59	\$ 2,251.68	\$ 92.63	\$ 75.00	\$ 144.40	\$ -