

THE TOWN OF  
**ANTIGONISH**

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

Name: William Cormier

Title: Deputy Mayor

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
<b>April</b>											
	2023-04-01	St. FX Dinner (Announcement)		Travel	446.00	257.34					
	2023-04-01	St. FX Dinner (Announcement) - 1 night	303.44	Hotel							
<b>April Total</b>			\$ 303.44		446.00	\$ 257.34	\$ -	\$ -	\$ -	\$ -	\$ -
<b>May</b>											
<b>May Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>June</b>											
<b>June Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Year-to-Date Total</b>			\$ 303.44		446.00	\$ 257.34	\$ -	\$ -	\$ -	\$ -	\$ -