

THE TOWN OF
ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 - September 30, 2023

Name: Jeffrey Lawrence

Title: CAO

Expenses Submitted As Of: 11-Dec-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											
	2023-04-26	Meeting in Port Hawkesbury		Travel	126.00	72.70					
	2023-04-26	Gift Certificates for Administrative Professional Day									150.00
April Total			\$ -		126.00	\$ 72.70	\$ -	\$ -	\$ -	\$ -	\$150.00
May											
	2023-05-10	AREA Solar Garden Meeting		Travel	422.00	243.49					
	2023-05-24	CAMA and FCM Conference (May 24, 25, 31)		Travel/Taxi/Parking	369.00	212.91	196.23				
	2023-05-24	CAMA and FCM Conference 1 night (May 24)	409.65	Hotel							
	2023-05-24	CAMA and FCM Conference		Meals							23.07
	2023-05-25	CAMA and FCM Conference		Meals				8.00			56.52
	2023-05-26	CAMA and FCM Conference		Meals							31.89
	2023-05-27	CAMA and FCM Conference		Meals					27.47		49.38
	2023-05-28	CAMA and FCM Conference		Meals					15.00		28.52
	2023-05-29	CAMA and FCM Conference		Meals							28.77
	2023-05-28	CAMA and FCM Conference 3 nights (May 28 - 31)	1,347.87	Hotel							
	2023-05-31	CAMA and FCM Conference		Meals					15.00	20.00	
	2023-05-31	AMANS Spring Conference		Registration			471.50				
May Total			\$ 1,757.52		791.00	\$ 456.41	\$ 667.73	\$ 8.00	\$ 57.47	\$ 238.15	\$ -
June											
	2023-06-13	Meeting with Premier		Meals						27.74	
	2023-06-14	AMANS Conference - Truro		Travel	464.00	267.73					
	2023-06-14	AMANS Conference		Meals							32.57
	2023-06-15	AMANS Conference (1 night)	148.35	Hotel							
	2023-06-30	AREA Meeting		Travel	422.00	243.49					
June Total			\$ 148.35		886.00	\$ 511.22	\$ -	\$ -	\$ 27.74	\$ 32.57	\$ -
July											
	11-Jul-23	Paqtnkek ICIP Announcement		Travel	42.00	24.23					
	12-Jul-23	Arena Meeting - Lunch for 3		Meals					75.31		
	21-Jul-23	AREA Meeting		Travel	422.00	243.49					
	21-Jul-23	AREA Meeting - Food for Board Meeting		Other							640.52
	22-Jul-23	ICIP Funding Announcement & Highway 104 Twinning Opening Town Hall to St. Joseph to French River to Town Hall		Travel	88.00	50.78					
	28-Jul-23	AREA Meeting		Travel	422.00	243.49					
July Total			\$ -		974.00	\$ 562.00	\$ -	\$ -	\$ 75.31	\$ -	\$ 640.52
August											
	16-Aug-23	Meeting with Wolfville CAOs and Mayors		Travel	550.00	317.35					
	25-Aug-23	AREA Meeting		Travel	422.00	243.49					
August Total			\$ -		972.00	\$ 560.84	\$ -	\$ -	\$ -	\$ -	\$ -
September											
	01-Sep-23	Staff Milestone Meal		Other							106.52
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106.52
Year to Date Total			\$ 1,905.87		3,749.00	\$ 2,163.17	\$ 667.73	\$ 8.00	\$ 160.52	\$ 270.72	\$ 897.04