

THE TOWN OF
ANTIGONISH

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

Name: Mary Farrell

Title: Councilor

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												
	2023-04-01	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			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July												
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total			\$ 911.07		1,644.00	\$ 948.59	\$ 2,251.68	\$ 92.63	\$ 75.00	\$ 144.40	\$ -	\$ -