

THE TOWN OF  
**ANTIGONISH**

2023-24 Expense Reporting  
April 1, 2023 - December 31, 2023

Name: Jeffrey Lawrence

Title: CAO

Expenses Submitted As Of: 18-Mar-24

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>											
	2023-04-26	Meeting in Port Hawkesbury		Travel	126.00	72.70					
	2023-04-26	Gift Certificates for Administrative Professional Day									150.00
<b>April Total</b>			\$ -		126.00	\$ 72.70	\$ -	\$ -	\$ -	\$ -	\$150.00
<b>May</b>											
	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				
<b>May Total</b>			\$ 1,757.52		791.00	\$ 456.41	\$ 667.73	\$ 8.00	\$ 57.47	\$ 238.15	\$ -
<b>June</b>											
	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					
<b>June Total</b>			\$ 148.35		886.00	\$ 511.22	\$ -	\$ -	\$ 27.74	\$ 32.57	\$ -
<b>July</b>											
	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					

<b>July Total</b>			\$ -		974.00	\$ 562.00	\$ -	\$ -	\$ 75.31	\$ -	\$ 640.52
<b>August</b>											
	16-Aug-23	Meeting with Wolfville CAOs and Mayors		Travel	550.00	317.35					
	25-Aug-23	AREA Meeting		Travel	422.00	243.49					
<b>August Total</b>			\$ -		972.00	\$ 560.84	\$ -	\$ -	\$ -	\$ -	\$ -
<b>September</b>											
	01-Sep-23	Staff Milestone Meal		Other							106.52
<b>September Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106.52
<b>October</b>											
	14-Oct-23	Plane Ticket Purchased in Advance for 2024 CAMA Conference *Refund in Progress		Travel			1,045.59				
<b>October Total</b>			\$ -		-	\$ -	\$ 1,045.59	\$ -	\$ -	\$ -	\$ -
<b>November</b>											
	10-Nov-23	Legal Meeting in Halifax		Travel	426.00	245.80					
	10-Nov-23	Legal Meeting		Bridge / Parking							16.00
	22-Nov-23	Arena Meeting (3 people)		Meals				82.98			
	29-Nov-23	AREA Meeting in Halifax		Travel	422.00	243.49					
<b>November Total</b>			\$ -		848.00	\$ 489.30	\$ -	\$ -	\$ 82.98	\$ -	\$ 16.00
<b>December</b>											
	13-Dec-23	AREA Meeting in Ellershouse			484.00	279.27					
<b>December Total</b>			\$ -		484.00	\$ 279.27	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Year to Date Total</b>			\$ 1,905.87		5,081.00	\$ 2,931.74	\$ 1,713.32	\$ 8.00	\$ 243.50	\$ 270.72	\$ 913.04