

THE TOWN OF
ANTIGONISH

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

Name: Diane Roberts
 Title: Councillor
 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				Other
								Breakfast	Lunch	Dinner		
April												
April Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May												
	03-May-23	NSFM Conference - Digby (2 nights)	625.60	Hotel								
	03-May-23	NSFM Conference		Meals					22.84	40.65		
	04-May-23	NSFM Conference		Meals				25.78		27.82		
	05-May-23	NSFM Conference		Meals				25.78		9.18		
	16-May-23	NSFM Spring Conference 2023 (May 3 - 5)		Registration			521.25					
May Total			\$ 625.60		-	\$ -	\$ 521.25	\$ 51.56	\$ 22.84	\$ 77.65	\$ -	\$ -
June												
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July												
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October												
	26-Oct-23	Chamber of Commerce 2023 Awards Gala - Ticket										85.00
October Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85.00
November												
	07-Nov-23	NSFM Fall Conference - Halifax (3 nights)	689.37	Hotel								
	07-Nov-23	NSFM Fall Conference		Meals					27.80	48.70		
	08-Nov-23	NSFM Fall Conference		Meals				26.45				
	09-Nov-23	NSFM Fall Conference		Meals				28.30				
November Total			\$ 689.37		-	\$ -	\$ -	\$ 54.75	\$ 27.80	\$ 48.70	\$ -	\$ -
December												
	08-Dec-23	Cell Phone Stipend										180.00
December Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total			\$ 1,314.97		-	\$ 0.00	\$ 521.25	\$ 106.31	\$ 50.64	\$ 126.35	\$ 265.00	\$ -