

THE TOWN OF
ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 - March 31, 2024

Name: Diane Roberts

Title: Councillor

Expenses Submitted As Of: 18-Jun-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 | | | |
| | 21-Nov-23 | NSFM Fall Conference - Registration | | Registration | | | 868.25 | | | | |
| November Total | | | \$ 689.37 | | - | \$ - | \$ 868.25 | \$ 54.75 | \$ 27.80 | \$ 48.70 | \$ - |
| December | | | | | | | | | | | |
| | 08-Dec-23 | Cell Phone Stipend | | | | | | | | | 180.00 |
| December Total | | | \$ - | | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 180.00 |
| January | | | | | | | | | | | |
| January Total | | | \$ - | | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| February | | | | | | | | | | | |
| February Total | | | \$ - | | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| March | | | | | | | | | | | |
| March Total | | | \$ - | | - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Year to Date Total | | | \$ 1,314.97 | | - | \$ 0.00 | \$ 1,389.50 | \$ 106.31 | \$ 50.64 | \$ 126.35 | \$ 265.00 |