

THE TOWN OF
ANTIGONISH

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

Name: William Cormier
 Title: Deputy Mayor
 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											
	2023-04-01	St. FX Dinner (Announcement)		Travel	446.00	257.34					
	2023-04-01	St. FX Dinner (Announcement) - 1 night	303.44	Hotel							
April Total			\$ 303.44		446.00	\$ 257.34	\$ -	\$ -	\$ -	\$ -	\$ -
May											
May Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June											
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October											
	30-Oct-23	Presentation to Law Amendments (Bill 340) (Halifax & Return)		Travel	426.00	245.80					
	30-Oct-23	Presentation to Law Amendments (Bill 340)		Meals				8.00	15.00		
	30-Oct-23	Presentation to Law Amendments (Bill 340)		Parking							18.25
October Total			\$ -		426.00	\$ 245.80	\$ -	\$ 8.00	\$ 15.00	\$ -	\$ 18.25
November											
	07-Nov-23	NSFM Fall Conference - Halifax (1 night)	229.79	Hotel							
	07-Nov-23	NSFM Fall Conference (Halifax & Return)		Travel	426.00	245.80					
	07-Nov-23	NSFM Fall Conference		Parking							11.50
	07-Nov-23	NSFM Fall Conference		Meals					29.30	48.70	

