

THE TOWN OF
ANTIGONISH

2024-25 Expense Reporting
April 1, 2024 to June 30, 2024

Name: William Cormier

Title: Deputy Mayor

Expenses Submitted As Of: 12-Sep-24

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5838	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
April												
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May												
	07-May-24	AREA Board Meeting: Antigonish - Ellershouse & Return	Travel		482.00	281.39						
May Total				\$ -	482.00	\$ 281.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June												
	05-Jun-24	FCM Conference in Calgary: Antigonish - Airport & Return	Travel		382.00	223.01						
	05-Jun-24	FCM Conference in Calgary	Meals								20.00	
	06-Jun-24	FCM Conference in Calgary	Meals								20.00	
	07-Jun-24	FCM Conference in Calgary	Meals					8.00			20.00	
	08-Jun-24	FCM Conference in Calgary	Meals					8.00			20.00	
	09-Jun-24	FCM Conference in Calgary	Meals					8.00				
	10-Jun-24	FCM Conference in Calgary	Meals					20.85				
	10-Jun-24	FCM Conference in Calgary	Parking									115.00
	10-Jun-24	FCM Conference in Calgary - Palliser Hotel (5 nights)	Accommodations	1,512.44								
	10-Jun-24	FCM Conference in Calgary: (Uber) Hotel - Airport & Return	Travel									61.34
	24-Jun-24	AREA Meeting: Antigonish - Bedford & Return	Travel		424.00	247.53						
	24-Jun-24	AREA Meeting	Meals							8.94	24.47	
	26-Jun-24	AREA Meeting: Antigonish - Ellershouse & Return	Travel		484.00	282.56						
June Total				\$ 1,512.44	1,290.00	\$ 753.10	\$ -	\$ 44.85	\$ 8.94	\$ 104.47	\$ 176.34	
Year-to-Date Total				\$ 1,512.44	1,772.00	\$ 1,034.49	\$ -	\$ 44.85	\$ 8.94	104.47	\$ 176.34	