

THE TOWN OF
ANTIGONISH

2024-25 Expense Reporting
July 1, 2024 - September 30, 2024

Name: Andrew Murray

Title: Councillor

Expenses Submitted As Of: 20-Dec-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												
	16-Apr-24	Antigonish Chamber of Commerce President's Dinner Ticket	Other									109.25
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109.25
May												
	08-May-24	NSFM Conference: Antigonish - Baddeck & Return	Travel		280.00	163.46						
	08-May-24	NSFM Spring Conference	Meals								46.14	
	09-May-24	NSFM Spring Conference	Meals					27.60			69.89	
	10-May-24	NSFM Spring Conference	Meals					27.60				
	10-May-24	NSFM Spring Conference - Auberge Giseles (2 nights)	Accommodations	355.36								
	29-May-24	NSFM Spring Conference	Registration				608.75					
May Total				\$ 355.36	280.00	\$ 163.46	\$ 608.75	\$ 55.20	\$ -	\$ 116.03	\$ -	
June												
	15-Jun-24	St FX President's Gala Ticket	Other									90.00
June Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90.00
July												
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total				\$ 355.36	280.00	\$ 163.46	\$ 608.75	\$ 55.20	\$ -	\$ 116.03	\$ -	\$ 199.25