

THE TOWN OF
ANTIGONISH

2024-25 Expense Reporting
April 1, 2024 - December 31, 2024

Name: Andrew Murray
Title: Councillor
Expenses Submitted As Of: 21-Mar-25

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5838	Travel/Professional Development Costs (4)	Meals			Other
								Breakfast	Lunch	Dinner	
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				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October											
October Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November											
November Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

