THE TOWN OF ANTIGONISH

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

Name: Patrick McKenna
Title: Councillor
Expenses Submitted As Of: 21-Mar-25

								Meals			
Month	**Date Expenses Incurred**	**Business Purpose of Expense**	**Expense Type**	**Accommodations**	**kms Driven**	**Mileage Calculated @ $0.5838**	**Travel/Professional Development Costs (4)**	**Breakfast**	**Lunch**	**Dinner**	**Other**
April											
April Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
May											
May Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
June											
June Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
July											
July Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
August											
August Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
September											
September Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
October											
October Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
November											
November Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
December											
	19-Dec-24	Cell Phone Stipend	Phone								45.00
	12-Dec-24	PARL Library Committee Meeting	Travel		114.00	66.55					
December Total				$ -	114.00	$ 66.55	$ -	$ -	$ -	$ -	$ 45.00
Year to Date Total				**$ -**	**114.00**	**$ 66.55**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 45.00**