

THE TOWN OF
ANTIGONISH

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

Name: Diane Roberts
 Title: Deputy Mayor
 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				
								Breakfast	Lunch	Dinner	Other	
April												
	16-Apr-24	Antigonish Chamber of Commerce President's Dinner Ticket	Other									109.25
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109.25
May												
May Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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												
	23-Nov-24	NSFM Conference: Westin Hotel (3 nights)	Accommodations	760.45								
	27-Nov-24	NSFM Conference: Meals	Meals								24.76	
	28-Nov-35	NSFM Conference: Meals	Meals					32.75				
	29-Nov-24	NSFM Conference: Meals	Meals					11.20				
	29-Nov-24	NSFM Conference: Westin Hotel (3 nights)	Accommodations	760.45								
	29-Nov-24	Antigonish Highland Society: Ticket for Saint Andrews Night	Other									45.00
November Total				\$ 1,520.90	-	\$ -	\$ -	\$ 43.95	\$ -	\$ 24.76	\$ -	\$ 45.00
December												
	11-Dec-24	NSFM Conference: Registration	Registration				925.00					
	19-Dec-24	Cell Phone Stipend	Phone									180.00
December Total				\$ -	-	\$ -	\$ 925.00	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total				\$ 1,520.90	-	\$ -	\$ 925.00	\$ 43.95	\$ -	\$ 24.76	\$ -	\$ 424.25