

THE TOWN OF
ANTIGONISH

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

Name: William Cormier
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			Other
								Breakfast	Lunch	Dinner	
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
July											
	17-Jul-24	AREA Board Meeting: Antigonish - Berwick & Return	Travel		616.00	359.62					
	17-Jul-24	AREA Board Meeting in Berwick	Meals						10.45	32.60	
July Total				\$ -	616.00	\$ 359.62	\$ -	\$ -	\$ 10.45	\$ 32.60	\$ -
August											
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

October																				
October Total																				
				\$	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
November																				
November Total																				
				\$	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-		
December																				
	19-Dec-24	Cell Phone Stipend	Phone															150.00		
December Total																				
				\$	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	150.00
Year-to-Date Total																				
				\$	1,512.44	2,388.00	\$	1,394.11	\$	-	\$	44.85	\$	19.39	137.07	\$	326.34			