THE TOWN OF ANTIGONISH

2024-25 Expense Reporting
April 1, 2024 - March 31, 2025

Name: Mary Farrell
Title: Councillor
Expenses Submitted As Of: 24-Jun-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	Meals: Lunch	Meals: Dinner	Other
April											
	16-Apr-24	Antigonish Chamber of Commerce President's Dinner Ticket	Other								109.25
April Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ 109.25
May											
	07-May-24	AREA Board Meeting	Travel		350.00	204.33					
	08-May-24	NSFM Spring Conference: Antigonish - Baddeck & Return	Travel		218.00	127.27					
	08-May-24	NSFM Spring Conference	Meals							46.92	
	09-May-24	NSFM Spring Conference	Meals					27.60		46.92	
	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	568.00	$ 331.60	$ 608.75	$ 55.20	$ -	$ 93.84	$ -
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								150.00
December Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ 150.00
January											
January Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
February											
February Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
March											
March Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
Year to Date Total				**$ 355.36**	**568.00**	**$ 331.60**	**$ 608.75**	**$ 55.20**	**$ -**	**$ 93.84**	**$ 259.25**