

THE TOWN OF
ANTIGONISH

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

Name: Patrick McKenna

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	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
January															
January Total	\$	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
February															
February Total	\$	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
March															
March Total	\$	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Year to Date Total	\$	-	114.00	\$	66.55	\$	-	\$	-	\$	-	\$	-	\$	45.00