

THE TOWN OF
ANTIGONISH

2025-26 Expense Reporting
April 1, 2025 - March 31, 2026

Name: Sean Cameron _____

Title: Mayor _____

Expenses Submitted As Of: 10-Dec-25 _____

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5932	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
April												
	30-Apr-25	NSFM Spring Conference - Antigonish to Truro	Mileage		115.00	68.22						
April Total				\$ -	115.00	\$ 68.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May												
	1-May-25	NSFM Spring Conference	Meals								20.00	
	2-May-25	NSFM Spring Conference - Truro to Antigonish	Mileage		115.00	68.22						
	2-May-25	NSFM Spring Conference - Inn on Prince (2 Nights)	Accommodations	326.42								
	6-May-25	New Glasgow 150 Event - Antigonish to New Glasgow & Return	Mileage		134.00	79.49						
	6-May-25	AREA Meeting	Meals						15.00			
	29-May-25	FCM Annual Conference in Ottawa - Antigonish to Airport	Mileage		184.00	109.15						
May Total				\$ 326.42	433.00	\$ 256.86	\$ -	\$ -	\$ 15.00	\$ 20.00	\$ -	\$ -
June												
	01-Jun-25	FCM Annual Conference in Ottawa - Airport to Antigonish	Mileage		184.00	109.15						
	01-Jun-25	FCM Annual Conference in Ottawa - The Business Inn (3 Nights)	Accommodations	613.60								
	01-Jun-25	FCM Annual Conference in Ottawa	Parking (3 Days)									112.00
	01-Jun-25	NSFM Spring Conference Registration	Registration				623.50					
	19-Jun-25	ST FX 50th President's Gala Ticket	Other									100.00
June Total				\$ 613.60	184.00	\$ 109.15	\$ 623.50	\$ -	\$ -	\$ -	\$ -	\$ 212.00
July												
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year-to-Date Total				\$ 940.02	732.00	\$ 434.22	\$ 623.50	\$ -	\$ 15.00	\$ 20.00	\$ 212.00	