



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

Name: Andrew Murray
Title: Deputy 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											
	02-May-25	NSFM Spring Conference	Meals							20.00	
	02-May-25	NSFM Spring Conference - Truro to Antigonish	Mileage		115.00	68.22					
	02-May-25	NSFM Spring Conference - Inn on Prince (2 Nights)	Accommodations	326.42							
	29-May-25	FCM Annual Conference in Ottawa - Antigonish to Airport	Mileage		183.00	106.84					
	29-May-25	FCM Annual Conference in Ottawa	Meals							20.00	
	31-May-25	FCM Annual Conference in Ottawa	Meals						8.00		
May Total				\$ 326.42	298.00	\$ 175.05	\$ -	\$ -	\$ 8.00	\$ 40.00	\$ -
June											
	01-Jun-25	FCM Annual Conference in Ottawa - Airport to Antigonish	Mileage		183.00	106.84					
	01-Jun-25	FCM Annual Conference in Ottawa	Meals						8.00		
	01-Jun-25	FCM Annual Conference in Ottawa - The Business Inn (3 Nights)	Accommodations	613.60							
	01-Jun-25	NSFM Spring Conference Registration	Registration				623.50				
	17-Jun-25	ST FX 50th President's Gala Ticket	Other								100.00
June Total				\$ 613.60	183.00	\$ 106.84	\$ 623.50	\$ -	\$ 8.00	\$ -	\$ 100.00
July											
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total				\$ 940.02	596.00	\$ 350.11	\$ 623.50	\$ -	\$ 16.00	\$ 40.00	\$ 100.00