

THE TOWN OF
ANTIGONISH

2020-2021 Expense Reporting
April 1, 2020 to March 31, 2021

Name: Mary Farrell

Title: Councilor

Expenses Submitted As Of: 31-Mar-21

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4670	Travel/Professional Development Costs (4)	Meals				Other
								Breakfast	Lunch	Dinner		
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												
December Total	10-Dec-20	Cellphone Stipend			-	-	-	-	-	-	-	180.00
January												
January Total					-	-	-	-	-	-	-	-
February												
February Total					-	-	-	-	-	-	-	-
March												
March Total					-	-	-	-	-	-	-	-
Year to Date Total					-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00