

THE TOWN OF  
**ANTIGONISH**

2018-2019 Expense Reporting  
January 1, 2019 to March 31, 2019

Name: Jack MacPherson

Title: Councillor

Transactions Posted As Of: 25-Jun-19

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
<b>January</b>											
<b>January Total</b>					-	-					
<b>February</b>											
	4-Feb-19	ERSW Meeting (Guysborough)		Mileage	100.00	44.15					
<b>February Total</b>					100.00	44.15					
<b>March</b>											
	21-Mar-10	ERSW Meeting (Guysborough)		Mileage	100.00	44.15					
<b>March Total</b>					100.00	44.15					
<b>Grant Total</b>					<b>200.00</b>	<b>88.30</b>					