

THE TOWN OF
ANTIGONISH

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

Name: Andrew Murray

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
January											
	23-Jan-19	FCM (Hotel Deposit)	Hotel PUR	Hotel			236.82				
January Total					-	-	236.82				
February											
February Total					-	-					
March											
March Total					-	-					
Grant Total					-	-	236.82				