

THE TOWN OF
ANTIGONISH

2019-2020 Expense Reporting
April 1, 2019 to March 31, 2020

Name: Mary Farrell

Title: Councillor

Expenses Submitted As Of: 31-Mar-20

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4585	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
April												
April Total					-	-						
May												
	8-May-19	Nova Scotia Federation of Municipalities (Truro)		Mileage	125.00	57.31						
	8-May-19			Meals							16.55	
	9-May-19			Meals						15.00	20.00	
	10-May-19			Mileage	125.00	57.31						
	10-May-19			Holiday Inn	Hotel			277.50				
	10-May-19				Meals					11.49		
	15-May-19			Conference			350.00					
May Total					250.00	114.63	627.50	-	26.49	36.55	-	
June												
	3-Jun-19	To View Martin Mariette Quarry as per invite from Executive Director of Mining Association of NS (Mulgrave)		Mileage	110.40	50.62						
June Total					110.40	50.62	-	-	-	-	-	
July												
July Total					-	-						
August												
August Total					-	-						
September												
September Total					-	-						
October												
	31-Oct-19	Chamber of Commerce - Business Gala Awards		Meals							63.25	
October Total					-	-	-	-	-	63.25	-	
November												
	5-Nov-19	NSFM - Fall Conference	Westin NS	Accomadtions			178.30					
	6-Nov-19		Westin NS	Accomadtions				178.30				
	7-Nov-19		Westin NS	Accomadtions				178.30				16.00
	8-Nov-19			Milage	214.00	98.12						
	5-Nov-19			Meals							20.00	
	6-Nov-19			Meals					8.00			
	7-Nov-19			Meals					8.00			
	8-Nov-19			Meals					8.00	15.00		
	30-Nov-19			Conference			654.72					
November Total					214.00	98.12	1,189.62	24.00	15.00	20.00	16.00	
December												
	5-Dec-19	2019 Cell Reimbursement		Other								180.00
December Total					-	-	-	-	-	-	-	180.00
January												
January Total					-	-						
February												

