

THE TOWN OF
ANTIGONISH

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

Name: Andrew Murray

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												
	1-Apr-19			Mileage	426.00	188.08						
	1-Apr-19	Volunteer of the Year Awards (Halifax)		Parking			15.00					
	5-Apr-19	FCM Conference Fee		Conference			1,004.88					
April Total					426.00	188.08	1,019.88	-	-	-	-	
May												
	5/7/2019	FCM Flights					1057.43					
	10-May-19	Nova Scotia Federation of Municipalities (Truro)	Holiday Inn	Hotel			264.50					
	15-May-19			Conference			350.00					
	27-May-19	FCM Hotel	Quebec Inn	Hotel			175.70					
	30-May-19	Beautification Committee Supplies		Materials								32.87
	30-May-19			Meals				8	15		20	
	31-May-19			Meals				8	15		20	
	1-Jun-19	Federation of Canadian Municipalities (FCM) Conference Expenses (Quebec City)		Meals				8	15		20	
	2-Jun-19			Meals				8	15			
	3-Jun-19			Meals				8	15		20	
	4-Jun-19			Meals				8	15			
May Total					-	-	1,847.63	48.00	90.00	80.00	32.87	
June												
June Total					-	-						
July												
July Total					-	-						
August												
August Total					-	-						
September												
	30-Sep-19	Chamber of Commerce - Breakfast with Candidates		Meals				34.50				
September Total					-	-	-	34.50	-	-	-	
October												
	31-Oct-19	Chamber of Commerce - Business Gala Awards		Meals							63.25	
October Total					-	-	-	-	-	-	63.25	-
November												
	5-Nov-19		Westin NS	Accomadtions			178.30					
	6-Nov-19		Westin NS	Accomadtions			178.30					
	7-Nov-19		Westin NS	Accomadtions			178.30					
	5-Nov-19	NSFM - Fall Conference		Meals							20.00	
	6-Nov-19			Meals				8.00			20.00	
	7-Nov-19				Meals			8.00				
	8-Nov-19							8.00		15.00		
	30-Nov-19				Conference			579.97				
November Total					-	-	1,114.87	24.00	15.00	40.00	-	
December												
	5-Dec-19	2019 Cell Reimbursement		Other								180.00
December Total					-	-	-	-	-	-	-	180.00
January												
January Total					-	-						

