

THE TOWN OF
ANTIGONISH

2019-2020 Expense Reporting
April 1, 2019 to December 20, 2019

Name: Donnie MacInnis

Title: Deputy Mayor

Expenses Submitted As Of: 20-Dec-19

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													
	7-May-19	Federation of Candian Municipalities Airfare (Quebec City)					1057.43						
	8-May-19	Travel to Nova Scotia Federation of Municipalities (Truro)		Mileage	115.00	52.73							
	8-May-19		Meal									32.18	
	9-May-19		Meal									13.35	
	10-May-19		Meal									13.35	
	10-May-19		Holiday Inn	Hotel				264.50					
	10-May-19			Mileage	115.00	52.73							
	15-May-19		Conference				350.00						
	27-May-19	Federation of Canadian Municipalities Conference Expenses (Quebec City)	Quebec Inn	Hotel			175.70						
	30-May-19		Mileage	184.00	84.36								
			Meals					8.00	15.00	20.00			
	30-May-19		Taxi					35.00					
	31-May-19		Conference					8.00	15.00	20.00			
May Total					414.00	189.82	1,882.63	16.00	30.00	40.00	58.88		
June													
	1-Jun-19	Federation of Canadian Municipalities Conference Expenses (Quebec City)		Conference				8.00	15.00	20.00			
	2-Jun-19		Conference					8.00	15.00				
	3-Jun-19		Conference					8.00	15.00	20.00			
	3-Jun-19		Hotel PUR	Hotel				710.46					
	4-Jun-19		Conference	184.00	84.36			8.00	15.00				
June Total					184.00	84.36	710.46	32.00	60.00	40.00	-		
July													
July Total					-	-							
August													
August Total					-	-							
September													
	18-Sep-19	Double Charge receipt		Meal								(16.09)	
September Total					-	-	-	-	-	-	-	(16.09)	
October													
October Total					-	-	-	-	-	-	-	-	
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					
	5-Nov-19		Milage	214.00	98.12								
	8-Nov-19		Milage	214.00	98.12								
	5-Nov-19		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					428.00	196.24	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						-	-					
February												
February Total						-	-					
March												
March Total						-	-					
Grant Total						1,026.00	470.42	3,707.96	72.00	105.00	120.00	222.79