

THE TOWN OF
ANTIGONISH

2020-2021 Expense Reporting
April 1, 2020 to March 31, 2021

Name: William Cormier

Title: Councillor

Expenses Submitted As Of: 31-Mar-21

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4670	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
April												
April Total					-	-						
May												
	12-Mar-19	PARL Meeting		Mileage	124.00	56.85						
May Total					124.00	56.85	-	-	-	-	-	-
June												
	18-Jun-19	PARL Meeting		Mileage	124.00	57.91						
June Total					124.00	57.91						
July												
July Total					-	-	-	-	-	-	-	-
August												
August Total					-	-						
September												
September Total					-	-	-	-	-	-	-	-
October												
October Total					-	-	-	-	-	-	-	-
November												
November Total					-	-						
December												
	10-Dec-20	Cellphone Stipend										180.00
December Total					-	-	-	-	-	-	-	180.00
January												
January Total					-	-						
February												
February Total					-	-						
March												
March Total					-	-						
Year-to-Date Total					248.00	\$114.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00