

THE TOWN OF  
**ANTIGONISH**

2022-23 Expense Reporting  
April 1, 2022 to September 30, 2022

Name: Mary Farrell

Title: Councilor

Expenses Submitted As Of: 28-Feb-23

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.5113	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
<b>April</b>											
	2022-04-11	Community Engagement - St. Joseph			28	14.32					
	2022-04-13	Community Engagement - Arsaig			56	28.63					
<b>April Total</b>			\$ -		84.00	\$ 42.95	\$ -	\$ -	\$ -	\$ -	\$ -
<b>May</b>											
	2022-05-04	NSFM Whitepoint Conference								45.10	
	2022-05-05	NSFM Whitepoint Conference						20.75		58.75	
	2022-05-06	NSFM Whitepoint (2 nights)	641.70	Hotel	704.00	359.96		10.48			
	2022-05-11	NSFM Spring Conference April 2022		Registration			405.00				
<b>May Total</b>			\$ 641.70		704.00	\$ 359.96	\$ 405.00	\$ 31.23	\$ -	\$ 103.85	\$ -
<b>June</b>											
<b>June Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>July</b>											
<b>July Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>August</b>											
<b>August Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>September</b>											
<b>September Total</b>			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Year to Date Total</b>			\$ 641.70		788.00	\$ 402.91	\$ 405.00	\$ 31.23	\$ -	\$ 103.85	\$ -