THE TOWN OF ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 - September 30, 2023

Name: William Cormier
Title: Deputy Mayor
Expenses Submitted As Of: 11-Dec-23

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ $0.5770	Travel/Professional Development Costs (4)	Meals: Breakfast	Meals: Lunch	Meals: Dinner	Other
April											
	2023-04-01	St. FX Dinner (Announcement)		Travel	446.00	257.34					
	2023-04-01	St. FX Dinner (Announcement) - 1 night	303.44	Hotel							
April Total			$ 303.44		446.00	$ 257.34	$ -	$ -	$ -	$ -	$ -
May											
May Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
June											
June Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
July											
July Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
August											
August Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
September											
September Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
Year-to-Date Total			**$ 303.44**		**446.00**	**$ 257.34**	**$ -**	**$ -**	**$ -**	**- **	**$ -**