

THE TOWN OF
ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 - December 31, 2023

Name: Donnie MacInnis
Title: Councillor
Expenses Submitted As Of: 18-Mar-24

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.5770	Travel/Professional Development Costs (4)	Meals			
								Breakfast	Lunch	Dinner	Other
April											
April Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May											
May Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June											
June Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
July Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October											
October Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November											
November Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December											
	08-Dec-23	Cell Phone Stipend									180.00
December Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total			\$0.00		-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00