

THE TOWN OF
ANTIGONISH

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

Name: Sean Cameron
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											
	07-Nov-23	NSFM Fall Conference - Halifax (3 nights)	689.37	Hotel							
	07-Nov-23	NSFM Fall Conference (Antigonish to Halifax)		Travel	213.00	122.90					
	07-Nov-23	NSFM Fall Conference		Parking							11.50
	07-Nov-23	NSFM Fall Conference		Meals					31.60	26.00	
	08-Nov-23	NSFM Fall Conference		Meals				28.30			
	08-Nov-23	NSFM Fall Conference		Parking							11.50
	09-Nov-23	NSFM Fall Conference		Meals				30.00			
	09-Nov-23	NSFM Fall Conference		Parking							11.50
	10-Nov-23	NSFM Fall Conference		Meals				9.20			
	10-Nov-23	NSFM Fall Conference (Halifax to Antigonish)		Travel	213.00	122.90					
November Total			\$ 689.37		426.00	\$ 245.80	\$ -	\$ 67.50	\$ 31.60	\$ 26.00	\$ 34.50
December											
	08-Dec-23	Cell Phone Stipend									180.00
December Total			\$ -		-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year-to-Date Total			\$689.37		426.00	\$245.80	\$0.00	\$67.50	\$31.60	\$26.00	\$214.50