

THE TOWN OF
ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 - March 31, 2024

Name: Andrew Murray

Title: Councillor

Expenses Submitted As Of: 18-Jun-24

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.5770	Travel/Professional Development Costs (4)	Meals			Other
								Breakfast	Lunch	Dinner	
April											
	2023-04-01	St. FX Dinner (Announcement) - 1 night	315.11	Hotel							
	2023-04-21	Saltscapes Expo - Halifax		Travel	438.00	252.73					
	2023-04-21	Saltscapes Expo - 1 night	167.74	Hotel							
	2023-04-21	Saltscapes Expo		Meals						32.37	
April Total			\$ 482.85		438.00	\$ 252.73	\$ -	\$ -	\$ -	\$ 32.37	\$ -
May											
	2023-05-16	NSFM Spring Conference 2023		Registration			521.25				
May Total			\$ -		-	\$ -	\$ 521.25	\$ -	\$ -	\$ -	\$ -
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
January										
January Total		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February										
February Total		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March										
March Total		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total			\$482.85	438.00	\$252.73	\$521.25	\$0.00	\$0.00	\$32.37	\$180.00