THE TOWN OF ANTIGONISH

2024-25 Expense Reporting
April 1, 2024 to June 30, 2024

Name: Andrew Murray
Title: Councillor
Expenses Submitted As Of: 12-Sep-24

								Meals			
Month	**Date Expenses Incurred**	**Business Purpose of Expense**	**Expense Type**	**Accommodations**	**kms Driven**	**Mileage Calculated @ $0.5838**	**Travel/Professional Development Costs (4)**	**Breakfast**	**Lunch**	**Dinner**	**Other**
April											
	16-Apr-24	Antigonish Chamber of Commerce President's Dinner Ticket	Other								109.25
April Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ 109.25
May											
	08-May-24	NSFM Conference: Antigonish - Baddeck & Return	Travel		280.00	163.46					
	08-May-24	NSFM Spring Conference	Meals							46.14	
	09-May-24	NSFM Spring Conference	Meals					27.60		69.89	
	10-May-24	NSFM Spring Conference	Meals					27.60			
	10-May-24	NSFM Spring Conference - Auberge Giseles (2 nights)	Accommodations	355.36							
	29-May-24	NSFM Spring Conference	Registration				608.75				
May Total				$ 355.36	280.00	$ 163.46	$ 608.75	$ 55.20	$ -	$ 116.03	$ -
June											
	15-Jun-24	St FX President's Gala Ticket	Other								90.00
June Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ 90.00
Year to Date Total				**$ 355.36**	**280.00**	**$ 163.46**	**$ 608.75**	**$ 55.20**	**$ -**	**$ 116.03**	**$ 199.25**