

THE TOWN OF  
**ANTIGONISH**

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

Name: Marvin MacDonald

Title: Interim CAO

Expenses Submitted As Of: 12-Sep-24

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5838	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
<b>April</b>												
	03-Apr-24	EDPC Meeting: Antigonish - Port Hawkesbury & Return	Travel		120.00	70.06						
	04-Apr-24	AREA Planning Meeting: Antigonish - Bedford & Return	Travel		406.00	237.02						
	04-Apr-24	AREA Planning Meeting	Meals						15.00			
	16-Apr-24	AREA Meeting	Travel		409.00	238.77						
	16-Apr-24	AREA Meeting	Meals						15.00			
<b>April Total</b>				\$ -	935.00	\$ 545.85	\$ -	\$ -	\$ 30.00	\$ -	\$ -	
<b>May</b>												
	08-May-24	NSFM Spring Conference: Antigonish - Baddeck & Return	Travel		304.00	177.48						
	08-May-24	NSFM Spring Conference	Meals								20.00	
	09-May-24	NSFM Spring Conference	Meals					27.60			20.00	
	10-May-24	NSFM Spring Conference	Meals					27.60				
	10-May-24	NSFM Spring Conference - Inverary Resort (2 nights)	Accommodations	307.98								
	29-May-24	NSFM Spring Conference	Registration				608.75					
<b>May Total</b>				\$ 307.98	304.00	\$ 177.48	\$ 608.75	\$ 55.20	\$ -	\$ 40.00	\$ -	
<b>June</b>												
<b>June Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Year to Date Total</b>				\$ 307.98	1,239.00	\$ 723.33	\$ 608.75	\$ 55.20	\$ 30.00	\$ 40.00	\$ -	