

THE TOWN OF
ANTIGONISH

2024-25 Expense Reporting
July 1, 2024 - September 30, 2024

Name: Mary Farrell

Title: Councillor

Expenses Submitted As Of: 20-Dec-24

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5838	Travel/Professional Development Costs (4)	Meals			Other
								Breakfast	Lunch	Dinner	
April											
	16-Apr-24	Antigonish Chamber of Commerce President's Dinner Ticket	Other								109.25
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109.25
May											
	07-May-24	AREA Board Meeting	Travel		350.00	204.33					
	08-May-24	NSFM Spring Conference: Antigonish - Baddeck & Return	Travel		218.00	127.27					
	08-May-24	NSFM Spring Conference	Meals								46.92
	09-May-24	NSFM Spring Conference	Meals					27.60			46.92
	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	568.00	\$ 331.60	\$ 608.75	\$ 55.20	\$ -	\$ 93.84	\$ -
June											
June Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total				\$ 355.36	568.00	\$ 331.60	\$ 608.75	\$ 55.20	\$ -	\$ 93.84	\$ 109.25