

THE TOWN OF
ANTIGONISH

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

Name: Sean Cameron

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											
May Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June											
	05-Jun-24	FCM Conference in Calgary: Antigonish - Airport	Travel		184.00	107.42					
	05-Jun-24	FCM Conference in Calgary: (Uber) Airport - Hotel	Travel								21.21
	06-Jun-24	FCM Conference in Calgary	Meals					8.00		20.00	
	08-Jun-24	FCM Conference in Calgary	Meals					8.00			
	10-Jun-24	FCM Conference in Calgary - Fairmont Hotel (5 nights)	Accommodations	1,477.44							
June Total				\$ 1,477.44	184.00	\$ 107.42	\$ -	\$ 16.00	\$ -	\$ 20.00	\$ 21.21
July											
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year-to-Date Total				\$ 1,477.44	184.00	\$ 107.42	\$ -	\$ 16.00	\$ -	\$ 20.00	\$ 130.46