

THE TOWN OF
ANTIGONISH

2024-25 Expense Reporting
April 1, 2024 - December 31, 2024

Name: Jack Sullivan
Title: Councillor
Expenses Submitted As Of: 21-Mar-25

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	
April												
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May												
May Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June												
June Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July												
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October												
October Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November												
	15-Nov-24	Meet the MLA Candidates Ticket	Other									30.00
	23-Nov-24	NSFM Conference: Westin Hotel (3 nights)	Accommodations	760.45								
	26-Nov-24	NSFM Conference: Travel to Halifax	Travel		213.00	124.35						
	27-Nov-24	NSFM Conference: Meals	Meals					18.40		55.20		
	28-Nov-24	NSFM Conference: Meals	Meals					28.75				
	29-Nov-24	NSFM Conference: Return to Antigonish	Travel		213.00	124.35						
November Total				\$ 760.45	426.00	\$ 248.70	\$ -	\$ 47.15	\$ -	\$ 55.20	\$ 30.00	
December												
	11-Dec-24	NSFM Conference: Registration	Registration				925.00					
	19-Dec-24	Cell Phone Stipend	Phone									45.00
December Total				\$ -	-	\$ -	\$ 925.00	\$ -	\$ -	\$ -	\$ -	\$ 45.00
Year to Date Total				\$ 760.45	426.00	\$ 248.70	\$ 925.00	\$ 47.15	\$ -	\$ 55.20	\$ 75.00	