

THE TOWN OF
ANTIGNISH

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

Name: Donnie MacInnis

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												
November Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December												
	19-Dec-24	Cell Phone Stipend	Phone									150.00
December Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
Year to Date Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00