

THE TOWN OF  
**ANTIGONISH**

**2025-26 Expense Reporting**  
**April 1, 2025 - December 31, 2025**

Name: Patrick McKenna

Title: Councillor

Expenses Submitted As Of: 17-Mar-26

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5932	Travel/Professional Development Costs (4)	Meals				
								Breakfast	Lunch	Dinner	Other	
<b>April</b>												
	09-Apr-25	Ticket for President's Dinner & Chamber Breakfast	Other									131.90
	10-Apr-25	PARL Library Meeting - Antigonish to Pictou & Return	Mileage		149.00	88.39						
<b>April Total</b>				\$ -	149.00	\$ 88.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131.90
<b>May</b>												
<b>May Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>June</b>												
<b>June Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>July</b>												
	02-Jul-25	Terry Fox Ride (Chicken Wings)	Other									118.19
<b>July Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 118.19
<b>August</b>												
<b>August Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>September</b>												
	11-Sep-25	PARL Library Meeting	Mileage		132.00	77.06						
<b>September Total</b>				\$ -	132.00	\$ 77.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>October</b>												
	09-Oct-25	Chamber Business Award Gala Ticket	Other									95.01
	22-Oct-25	4-H ROOTED Gala Ticket	Other									233.65
	28-Oct-25	NSFM Fall Conference - Westin NS	Accommodations	665.77								
	28-Oct-25	NSFM Fall Conference	Parking									51.30
<b>October Total</b>				\$ 665.77	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 379.96
<b>November</b>												
	04-Nov-25	NSFM Fall Conference - Antigonish to Halifax	Mileage		214.00	126.94						
	04-Nov-25	NSFM Fall Conference	Meals								20.00	

	05-Nov-25	NSFM Fall Conference	Meals					8.00										
	06-Nov-25	NSFM Fall Conference	Meals					8.00										
	07-Nov-25	NSFM Fall Conference	Meals					8.00										
	07-Nov-25	NSFM Fall Conference - Halifax to Antigonish	Mileage		214.00	126.94												
<b>November Total</b>				\$	-	428.00	\$	253.89	\$	-	\$	24.00	\$	-	\$	20.00	\$	-
<b>December</b>																		
	04-Dec-25	NSFM Fall Conference Registration	Registration					860.00										
	19-Dec-25	Cell Phone Stipend	Phone															180.00
<b>December Total</b>				\$	-	-	\$	-	\$	860.00	\$	-	\$	-	\$	-	\$	180.00
<b>Year to Date Total</b>				\$	665.77	709.00	\$	419.34	\$	860.00	\$	24.00	\$	-	\$	20.00	\$	810.05