THE TOWN OF ANTIGONISH

2023-24 Expense Reporting
April 1, 2023 to June 30, 2023

Name: Andrew Murray
Title: Councillor
Expenses Submitted As Of: 21-Sep-23

Month	Date Expenses Incurred	Business Purpose of Expense	Accommodations	Expense Type	kms Driven	Mileage Calculated @ $0.5770	Travel/Professional Development Costs (4)	Meals: Breakfast	Meals: Lunch	Meals: Dinner	Other
April											
	2023-04-01	St. FX Dinner (Announcement) - 1 night	315.11	Hotel							
	2023-04-21	Saltscapes Expo - Halifax		Travel	438.00	252.73					
	2023-04-21	Saltscapes Expo - 1 night	167.74	Hotel							
	2023-04-21	Saltscapes Expo		Meals						32.37	
April Total			$ 482.85		438.00	$ 252.73	$ -	$ -	$ -	$ 32.37	$ -
May											
	2023-05-16	NSFM Spring Conference 2023		Registration			521.25				
May Total			$ -		-	$ -	$ 521.25	$ -	$ -	$ -	$ -
June											
June Total			$ -		-	$ -	$ -	$ -	$ -	$ -	$ -
Year to Date Total			**$482.85**		**438.00**	**$252.73**	**$521.25**	**$0.00**	**$0.00**	**$32.37**	**$0.00**