

THE TOWN OF
ANTIGONISH

2025-26 Expense Reporting
April 1, 2025 - March 31, 2026

Name: Patrick McKenna
Title: Councillor
Expenses Submitted As Of: 24-Jun-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
April											
	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					
April Total				\$ -	149.00	\$ 88.39	\$ -	\$ -	\$ -	\$ -	\$ 131.90
May											
May Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June											
June Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
	02-Jul-25	Terry Fox Ride (Chicken Wings)	Other								118.19
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 118.19
August											
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
	11-Sep-25	PARL Library Meeting	Mileage		132.00	77.06					
September Total				\$ -	132.00	\$ 77.06	\$ -	\$ -	\$ -	\$ -	\$ -
October											
	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
October Total				\$ 665.77	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 379.96
November											
	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						
November Total				\$ -	428.00	\$ 253.89	\$ -	\$ 24.00	\$ -	\$ 20.00	\$ -	
December												
	04-Dec-25	NSFM Fall Conference Registration	Registration					860.00				
	19-Dec-25	Cell Phone Stipend	Phone									180.00
December Total				\$ -	-	\$ -	\$ 860.00	\$ -	\$ -	\$ -	\$ -	\$ 180.00
January												
	08-Jan-26	PARL Meeting at New Glasgow Library HQ*	Mileage		151.00	89.57						
		*Cost shared between Town & County of Ant. as County Councillor travelled with Councillor P. McKenna										
January Total				\$ -	151.00	\$ 89.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
February												
February Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March												
	02-Mar-26	FCM Conference Registration (June 2026)	Registration					1,346.10				
	02-Mar-26	Airline Ticket FCM Conf. in Edmonton (June 2026)	Flight					770.37				
	12-Mar-26	PARL Meeting at New Glasgow Library HQ*	Mileage		151.00	89.57						
		*Cost shared between Town & County of Ant. as County Councillor travelled with Councillor P. McKenna										
March Total				\$ -	151.00	\$ 89.57	\$ 2,116.47	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total				\$ 665.77	1,011.00	\$ 598.48	\$ 2,976.47	\$ 24.00	\$ -	\$ 20.00	\$ 810.05	