

THE TOWN OF
ANTIGONISH

2026-27 Expense Reporting
April 1, 2026 - March 31, 2027

Name: Randy Delorey

Title: CAO

Expenses Submitted As Of: 24-Sep-26

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5890	Travel/Professional Development Costs (4)	Meals			Other
								Breakfast	Lunch	Dinner	
April											
	07-Apr-26	Release Deposit for Room Hold - CAMA Conference	Accommodations	(288.84)							
	08-Apr-26	Strait-IT Board Meeting in Port Hawkesbury	Mileage		89.00	52.42					
	15-Apr-26	MMEU Meetings in Berwick	Mileage		338.00	199.08					
	15-Apr-26	MMEU Meetings in Berwick	Meals					10.00			
	16-Apr-26	MMEU Meetings in Berwick	Mileage		60.00	35.34					
	16-Apr-26	MMEU Meetings in Berwick	Meals					10.00		25.00	
	17-Apr-26	MMEU Meetings in Berwick	Mileage		338.00	199.08					
	17-Apr-26	MMEU Meetings in Berwick	Meals					10.00	17.00		
	17-Apr-26	MMEU Meetings in Berwick - Inn (2 nights)	Accommodations	430.92							
	29-Apr-26	NSFM Conference in Yarmouth	Mileage		495.00	291.56					
	29-Apr-26	NSFM Conference in Yarmouth	Meals						17.00	25.00	
	30-Apr-26	NSFM Conference in Yarmouth	Meals					10.00		25.00	
April Total				\$ 142.08	1,320.00	\$ 777.48	\$ -	\$ 40.00	\$ 34.00	\$ 75.00	\$ -
May											
	01-May-26	NSFM Conference in Yarmouth	Mileage		512.00	301.57					
	01-May-26	NSFM Conference in Yarmouth	Meals					10.00	17.00		
	01-May-26	NSFM Conference in Yarmouth - Hotel (2 nights)	Accommodations	279.46							
	27-May-26	AREA Board Meeting in Halifax	Mileage		434.00	255.63					
May Total				\$ 279.46	946.00	\$ 557.19	\$ -	\$ 10.00	\$ 17.00	\$ -	\$ -
June											
	04-Jun-26	AREA CEO and CAOs Meeting in Halifax	Mileage		434.00	255.63					
	16-Jun-26	NSFM Conference Registration (April/May 2026)	Registration				603.50				
June Total				\$ -	434.00	\$ 255.63	\$ 603.50	\$ -	\$ -	\$ -	\$ -
Year to Date Total				\$ 421.54	2,700.00	\$ 1,590.30	\$ 603.50	\$ 50.00	\$ 51.00	\$ 75.00	\$ -