

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

Name: Randy Delorey

Title: CAO

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												
	17-Jul-24	AREA Board Meeting: Antigonish - Berwick & Return	Travel		615.00	359.04						
	17-Jul-24	AREA Board Meeting in Berwick	Meals								20.68	
July Total				\$ -	615.00	\$ 359.04	\$ -	\$ -	\$ -	\$ -	\$ 20.68	\$ -
August												
	29-Aug-24	AMANS Fall Conference	Registration				584.50					
August Total				\$ -	-	\$ -	\$ 584.50	\$ -	\$ -	\$ -	\$ -	\$ -
September												
	23-Sep-24	AMANS Fall Conference	Meals								26.78	
	23-Sep-24	AMANS Fall Conference - Comfort Hotel Bayers Lake (3 nights)	Accommodations	707.97								
	27-Sep-24	Navigating Information & Privacy Course	Professional Development				287.50					
September Total				\$ 707.97	-	\$ -	\$ 287.50	\$ -	\$ -	\$ 26.78	\$ -	\$ -
October												
	Oct 10-11, 2024	Maritime Municipal Electric Utility Alliance Meeting	Travel		885.00	516.66						
	11-Oct-24	Maritime Municipal Electric Utility Alliance Meeting	Accommodations	307.10								
	11-Oct-24	Maritime Municipal Electric Utility Alliance Meeting	Meals							16.87		
October Total				\$ 307.10	885.00	\$ 516.66	\$ -	\$ -	\$ 16.87	\$ -	\$ -	\$ -
November												
	Nov 4-5, 2024	DMAH Council Orientation	Travel		462.00	269.72						
	04-Nov-24	DMAH Council Orientation	Meals								40.00	
	06-Nov-24	DMAH Council Orientation - Cambridge Suites (2 nights)	Accommodations/Parking	386.80								
	06-Nov-24	AREA Meeting (Lunch for two)	Meals							38.24		
	21-Nov-24	AREA Board Meeting	Travel		422.00	246.36						
	23-Nov-24	NSFM Conference: Westin Hotel (3 nights)	Accommodations/Parking	688.35								
	26-Nov-24	NSFM Conference: Travel to Halifax	Travel		214.00	124.93						

	26-Nov-24	NSFM Conference: Meals	Meals							20.00		
	27-Nov-24	NSFM Conference: Meals	Meals					8.00		20.00		
	28-Nov-24	NSFM Conference: Meals	Meals					8.00				
	29-Nov-24	NSFM Conference: Meals	Meals					8.00	15.00			
	29-Nov-24	NSFM Conference: Return to Antigonish	Travel		214.00	124.93						
November Total					\$ 1,075.15	1,312.00	\$ 765.95	\$ -	\$ 24.00	\$ 53.24	\$ 80.00	\$ -
December												
	04-Dec-24	Rules of Order and Meeting Process Training Session	Registration					402.50				
	05-Dec-24	Maritime Municipal Electric Utility Alliance Meeting in Halifax	Travel		426.00	248.70						
	05-Dec-24	AREA Host Lunch Purchase for Group	Meals						184.86			
	11-Dec-24	NSFM Conference: Registration	Registration					867.50				
December Total					\$ -	426.00	\$ 248.70	\$ 1,270.00	\$ -	\$ 184.86	\$ -	\$ -
Year to Date Total					\$ 2,090.22	3,238.00	\$ 1,890.34	\$ 2,142.00	\$ 24.00	\$ 254.97	\$ 127.46	\$ -