THE TOWN OF ANTIGONISH

2024-25 Expense Reporting
April 1, 2024 - March 31, 2025

Name: Juanita Pelly
Title: Councillor
Expenses Submitted As Of: 24-Jun-25

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ $0.5838	Travel/Professional Development Costs (4)	Meals			Other
								Breakfast	Lunch	Dinner	
April											
April Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
May											
May Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
June											
June Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
July											
July Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
August											
August Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
September											
September Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
October											
October Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -
November											
	06-Nov-24	DMAH Council Orientation - Cambridge Suites (1 night)	Accommodations	164.65							
	04-Nov-24	DMAH Council Orientation	Meals							24.19	
November Total				$ 164.65	-	$ -	$ -	$ -	$ -	$ 24.19	$ -
December											
	05-Dec-24	Rules of Order and Meeting Process Training Session	Registration				402.50				
	19-Dec-24	Cell Phone Stipend	Phone								45.00
December Total				$ -	-	$ -	$ 402.50	$ -	$ -	$ -	$ 45.00
January											
January Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -

February												
February Total				$ -	-	$ -	$ -	$ -	$ -	$ -	$ -	
March												
	03-Mar-25	Flight for FCM Conference in Ottawa (May 2025)	Travel				599.51					
	17-Mar-25	Registration for FCM Conference in Ottawa (May 2025)	Registration				1,370.69					
March Total				$ -	-	$ -	$ 1,970.20	$ -	$ -	$ -	$ -	
Year to Date Total				**$ 164.65**	**-**	**$ -**	**$ 2,372.70**	**$ -**	**$ -**	**$ 24.19**	**$ 45.00**	