

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

Name: Randy Delorey
 Title: CAO
 Expenses Submitted As Of: 10-Dec-25

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											
	17-Apr-25	Maritime Municipal Electric Utility Alliance Meeting - Antigonish to Halifax & Return	Mileage		426.00	248.70					
	17-Apr-25	Maritime Municipal Electric Utility Alliance Meeting	Meals							20.00	
	23-Apr-25	AREA Strategic Planning Meeting - Antigonish to Lantz & Return	Mileage		340.00	198.49					
April Total				\$ -	766.00	\$ 447.19	\$ -	\$ -	\$ -	\$ 20.00	\$ -
May											
	01-May-25	NSFM Meeting - Antigonish to Truro & Return	Mileage		230.00	134.27					
	06-May-25	AREA Meeting - Antigonish to Halifax & Return	Mileage		426.00	248.70					
	06-May-25	AREA Meeting	Meals							15.00	
	08-May-25	AMANS Spring Conference - Antigonish to White Point to Liverpool	Mileage		395.00	230.60					
	08-May-25	AMANS Spring Conference	Meals							15.00	
	08-May-25	AMANS Spring Conference - Best Western (2 Nights)	Accommodations	328.32							
	09-May-25	AMANS Spring Conference - Liverpool to Antigonish	Mileage		363.00	211.92					
	09-May-25	AMANS Spring Conference	Meals							15.00	
	29-May-25	FCM Annual Conference in Ottawa	Meals							15.00	20.00
	29-May-25	FCM Annual Conference in Ottawa - Airport to Hotel	Travel (Uber)				28.35				
May Total				\$ 328.32	1,414.00	\$ 825.49	\$ 28.35	\$ -	\$ 60.00	\$ 20.00	\$ -
June											
	01-Jun-25	FCM Annual Conference in Ottawa	Meals								20.00
	01-Jun-25	FCM Annual Conference in Ottawa	Parking (3 Days)								128.00
	01-Jun-25	FCM Annual Conference in Ottawa - Hotel to Airport	Travel (Uber)				28.12				
	01-Jun-25	FCM Annual Conference in Ottawa - The Business Inn (3 Nights)	Accommodations	613.60							
	01-Jun-25	NSFM Spring Conference Registration	Registration				680.50				
	12-Jun-25	EDPC Board Meeting - Antigonish to Port Hawkesbury & Return Home	Mileage		86.00	50.21					
June Total				\$ 613.60	86.00	\$ 50.21	\$ 708.62	\$ -	\$ -	\$ 20.00	\$ 128.00
July											
	16-Jul-25	AREA Board Meeting - Antigonish to Ellershouse & Return	Mileage		440.00	261.80					
	31-Jul-25	NECBC Conference	Travel (Flight)				729.58				
July Total				\$ -	440.00	\$ 261.80	\$ 729.58	\$ -	\$ -	\$ -	\$ -
August											
	05-Aug-25	Maritime Municipal Electric Utility Alliance - Antigonish to Amherst	Mileage		215.00	125.52					
	06-Aug-25	Maritime Municipal Electric Utility Alliance - Amherst to Summerside	Mileage		103.00	60.13					
	06-Aug-25	Maritime Municipal Electric Utility Alliance - Summerside to Stratford	Mileage		69.00	40.28					
	06-Aug-25	Maritime Municipal Electric Utility Alliance	Meals							20.00	
	06-Aug-25	Maritime Municipal Electric Utility Alliance - Comfort Inn Amherst	Accommodations	158.46							
	07-Aug-25	Maritime Municipal Electric Utility Alliance - Stratford to Summerside	Mileage		69.00	40.28					
	07-Aug-25	Maritime Municipal Electric Utility Alliance - Summerside to Stratford	Mileage		69.00	40.28					
	07-Aug-25	Maritime Municipal Electric Utility Alliance	Meals					8.00	15.00	20.00	

	08-Aug-25	Maritime Municipal Electric Utility Alliance - Stratford to Summerside	Mileage		69.00	40.28							
	08-Aug-25	Maritime Municipal Electric Utility Alliance - Summerside to Stratford	Mileage		69.00	40.28							
	08-Aug-25	Maritime Municipal Electric Utility Alliance	Meals					8.00	15.00	20.00			
	09-Aug-25	Maritime Municipal Electric Utility Alliance - Stratford to Antigonish	Mileage		157.00	91.66							
	09-Aug-25	Maritime Municipal Electric Utility Alliance - Ferry	Travel (Ferry)					45.50					
	11-Aug-25	AMANS Fall Conference	Registration					530.10					
	12-Aug-25	IPAC 2025 National Symposium	Registration					995.00					
	14-Aug-25	NSFM Meeting (Policing) - Antigonish to Halifax & Return	Mileage		426.00	248.70							
August Total					\$ 158.46	1,246.00	\$ 727.41	\$ 1,570.60	\$ 16.00	\$ 30.00	\$ 60.00	\$ -	
September													
	10-Sep-25	IPAC 2025 National Symposium - Residence Inn Halifax	Accommodations		612.94								
	24-Sep-25	AMANS Fall Conference - Holiday Inn Sydney	Accommodations		598.83								
September Total					\$ 1,211.77	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total					\$ 2,312.15	3,952.00	\$ 2,312.11	\$ 3,037.15	\$ 16.00	\$ 90.00	\$ 120.00	\$ 128.00	