THE TOWN OF ANTIGONISH

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

Name: Juanita Pelly
Title: Councillor
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	Meals: Lunch	Meals: Dinner	Other
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
Year to Date Total				**$ 164.65**	**-**	**$ -**	**$ 402.50**	**$ -**	**$ -**	**$ 24.19**	**$ 45.00**