

THE TOWN OF
ANTIGONISH

2025-26 Expense Reporting
April 1, 2025 - December 31, 2025

Name: Diane Roberts

Title: Councillor

Expenses Submitted As Of: 17-Mar-26

Month	Date Expenses Incurred	Business Purpose of Expense	Expense Type	Accommodations	kms Driven	Mileage Calculated @ \$0.5932	Travel/Professional Development Costs (4)	Meals			Other	
								Breakfast	Lunch	Dinner		
April												
	30-Apr-25	NSFM Spring Conference	Meals								20.00	
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -
May												
	01-May-25	NSFM Spring Conference	Meals								20.00	
	02-May-25	NSFM Spring Conference - Inn on Prince (2 Nights)	Accommodations	326.42								
May Total				\$ 326.42	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -
June												
	01-Jun-25	NSFM Spring Conference Registration	Registration				623.50					
	17-Jun-25	ST FX 50th President's Gala Ticket	Other								100.00	
June Total				\$ -	-	\$ -	\$ 623.50	\$ -	\$ -	\$ -	\$ -	\$ 100.00
July												
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August												
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September												
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October												
	22-Oct-25	4-H ROOTED Gala Ticket	Other								233.65	
	28-Oct-25	NSFM Fall Conference - Westin NS	Accommodations	665.77								
October Total				\$ 665.77	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 233.65
November												

	04-Nov-25	NSFM Fall Conference	Meals						36.94	54.72				
	05-Nov-25	NSFM Fall Conference	Meals					18.68						
	06-Nov-25	NSFM Fall Conference	Meals					26.66						
November Total				\$	-	-	\$	-	\$	45.34	\$ 36.94	\$ 54.72	\$ -	
December														
	04-Dec-25	NSFM Fall Conference Registration	Registration					860.00						
	19-Dec-25	Cell Phone Stipend	Phone										180.00	
December Total				\$	-	-	\$	-	\$	860.00	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total				\$	992.19	-	\$	-	\$	1,483.50	\$ 45.34	\$ 36.94	\$ 94.72	\$ 513.65