

THE TOWN OF  
**ANTIGONISH**

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

**Name:** Juanita Pelly

**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	
<b>April</b>											
	09-Apr-25	Ticket for President's Dinner	Other								96.90
<b>April Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.90
<b>May</b>											
<b>May Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>June</b>											
<b>June Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>July</b>											
<b>July Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>August</b>											
<b>August Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>September</b>											
<b>September Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>October</b>											
	09-Oct-25	Chamber Business Award Gala Ticket	Other								95.01
<b>October Total</b>				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.01

<b>November</b>										
<b>November Total</b>										
			\$	-	-	\$	-	\$	-	\$ -
<b>December</b>										
	19-Dec-25	Cell Phone Stipend								
			Phone							180.00
<b>December Total</b>										
			\$	-	-	\$	-	\$	-	\$ 180.00
<b>Year to Date Total</b>										
			\$	-	-	\$	-	\$	-	\$ 371.91