

THE TOWN OF
ANTIGONISH

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

Name: Jack Sullivan

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											
	09-Apr-25	Ticket for President's Dinner & Chamber Breakfast	Other								131.90
April Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131.90
May											
May Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
June											
June Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
July											
July Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
August											
August Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September											
September Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
October											
October Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November											
November Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December											
	19-Dec-25	Cell Phone Stipend	Phone								180.00
December Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00
Year to Date Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 311.90