

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

Name: Randy Delorey

Title: CAO

Expenses Submitted As Of: 24-Jun-26

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							
	26-Aug-25	Strait IT Board Meeting - Monastery to PH to Town Hall	Mileage		88.50	52.50							
August Total					\$ 158.46	1,334.50	\$ 779.91	\$ 1,570.60	\$ 16.00	\$ 30.00	\$ 60.00	\$ -	
September													
	10-Sep-25	IPAC 2025 National Symposium - Antigonish to Halifax	Mileage			213.00	126.35						
	10-Sep-25	IPAC 2025 National Symposium - Residence Inn Halifax	Accommodations	612.94									
	10-Sep-25	IPAC 2025 National Symposium	Meals								20.00		
	11-Sep-25	IPAC 2025 National Symposium	Meals								20.00		
	12-Sep-25	IPAC 2025 National Symposium - Halifax to Antigonish	Mileage		213.00	126.35							
	17-Sep-25	AREA - Memorial Service	Mileage		616.00	365.41							
	17-Sep-25	AREA - Memorial Service	Meals						15.00				
	23-Sep-25	AMANS Fall Conference	Meals								20.00		
	25-Sep-25	AMANS Fall Conference	Meals								20.00		
	24-Sep-25	AMANS Fall Conference - Holiday Inn Sydney	Accommodations	598.83									
September Total				\$ 1,211.77	1,042.00	\$ 618.11	\$ -	\$ -	\$ 15.00	\$ 80.00	\$ -		
October													
	17-Oct-25	CAMA Conference (May 2026) Hilton Hotels BC (Room Hold)	Accommodations	288.84									
	22-Oct-25	AREA Board Meeting	Mileage		486.00	288.30							
	22-Oct-25	AREA Board Meeting	Meals								20.00		
	28-Oct-25	NSFM Fall Conference - Westin NS	Accommodations	665.77									
	29-Oct-25	Strait IT Board Meeting - Monastery to PH to Town Hall	Mileage		88.50	52.50							
October Total				\$ 954.61	574.50	\$ 340.79	\$ -	\$ -	\$ -	\$ 20.00	\$ -		
November													
	04-Nov-25	NSFM Fall Conference - Antigonish to Halifax	Mileage			213.00	126.35						
	04-Nov-25	NSFM Fall Conference	Meals								20.00		
	05-Nov-25	NSFM Fall Conference	Meals					8.00					
	06-Nov-25	NSFM Fall Conference	Meals					8.00					
	07-Nov-25	NSFM Fall Conference	Meals					8.00	15.00				
	07-Nov-25	NSFM Fall Conference - Halifax to Antigonish	Mileage		213.00	126.35							
	12-Nov-25	Halifax Chamber Dinner (St. FX Keynote)	Mileage		426.00	252.70							
	18-Nov-25	NE Canada Energy Conference - Airport	Mileage / Uber		182.00	107.96							72.56
	18-Nov-25	NE Canada Energy Conference	Meals								20.00		
	20-Nov-25	NE Canada Energy Conference - Seaport Hotel Boston	Accommodations	1,023.36									
	20-Nov-25	NE Canada Energy Conference - Return	Mileage / Uber / Parking		182.00	107.96							101.93
November Total				\$ 1,023.36	1,216.00	\$ 721.33	\$ -	\$ 24.00	\$ 15.00	\$ 40.00	\$ 174.49		
December													
	04-Dec-25	NSFM Fall Conference Registration	Registration				860.00						
	10-Dec-25	MMEUA Meeting at Saint John Energy	Mileage		436.00	258.64							
	10-Dec-25	MMEUA Meeting	Meals						15.00				
	11-Dec-25	MMEUA Meeting	Parking									18.00	
	11-Dec-25	MMEUA Meeting	Meals								20.00		
	12-Dec-25	MMEUA Meeting	Meals						15.00	20.00			
	12-Dec-25	MMEUA Meeting - Return	Mileage / Parking		436.00	258.64							18.00
	Oct - Dec 2025	Facebook Ads (Boosted Posts) for Town Social Media Accounts	Advertising (Other)										161.09
December Total				\$ -	872.00	\$ 517.27	\$ 860.00	\$ -	\$ 30.00	\$ 40.00	\$ 197.09		
January													
	14-Jan-26	Strait IT & EDPC Meetings (Monastery to Port Hawkesbury & Return)	Mileage		57.00	33.81							
	28-Jan-26	Travel to NS EM Resilience Forum	Mileage		123.50	73.26							
	28-Jan-26	NS EM Resilience Forum	Meals								20.00		

	29-Jan-26	NS EM Resilience Forum	Meals					8.00		20.00	
	29-Jan-26	Travel from NS EM Resilience Forum	Mileage		123.50	73.26					
January Total				\$ -	304.00	\$ 180.33	\$ -	\$ 8.00	\$ -	\$ 40.00	\$ -
February											
February Total				\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
March											
	05-Mar-26	AREA CEO and CAO Meeting in Halifax	Mileage		434.00	257.45					
	12-Mar-26	EDPC Meeting in Port Hawkesbury	Mileage		120.00	71.18					
	25-Mar-26	AREA Board Meeting in Ellershouse	Mileage		484.00	287.11					
March Total				\$ -	1,038.00	\$ 615.74	\$ -	\$ -	\$ -	\$ -	\$ -
Year to Date Total				\$ 4,290.12	9,087.00	\$ 5,358.19	\$ 3,897.15	\$ 48.00	\$ 150.00	\$ 340.00	\$ 499.58