

THE TOWN OF
ANTIGONISH

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

Name: Juanita Pelly

Title: Councillor

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

November														
November Total				\$	-	-	\$	-	\$	-	\$	-	\$	-
December														
	19-Dec-25	Cell Phone Stipend	Phone											180.00
December Total				\$	-	-	\$	-	\$	-	\$	-	\$	180.00
January														
January Total				\$	-	-	\$	-	\$	-	\$	-	\$	-
February														
February Total				\$	-	-	\$	-	\$	-	\$	-	\$	-
March														
March Total				\$	-	-	\$	-	\$	-	\$	-	\$	-
Year to Date Total				\$	-	-	\$	-	\$	-	\$	-	\$	371.91