

THE TOWN OF
ANTIGONISH

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

Name: Jack Sullivan
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				
								Breakfast	Lunch	Dinner	Other	
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

