



**MONTHLY TRAVEL REPORT AND EXPENSES
MAYOR, COUNCIL and CAO**

JANUARY 2018

Date	Destination	Purpose of Travel	Accommodations	Claim Total	Total Expense to Town
MAYOR BRENDA CHISHOLM-BEATON					
January 12, 2018	Antigonish, NS	Meeting with Mayor Boucher re Urban Hub	N/A	\$76.64	\$76.64
January 22, 2018	St. Mary's, NS	ESREN Liaison Oversight Committee Meeting	N/A	\$103.68	\$103.68
January 26, 2018	Baddeck, NS	Pitu'paq Meeting	N/A	\$87.36	\$87.36
DEPUTY MAYOR HUGHIE MACDOUGALL					
N/A					
COUNCILOR TREVOR BOUDREAU					
N/A					
COUNCILOR MARK MACIVER					
N/A					
COUNCILOR JEREMY WHITE					
N/A					
CAO, TERRY DOYLE					
January 17-19, 2018	Halifax, NS	AMANS Financial Management Training - Registration: \$517.50	Lord Nelson Hotel \$413.96	\$388.40	\$1,319.86
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO					
					\$1,587.54