

Date: July & August 2023

	Destination	Meals	Travel	Accommodations & Registrations	Claim Total	Total Expense for month to Town
MAYOR BRENDA CHISHOLM-BEATON						
Germany Exchange Trip	Germany	300.00	354.14	1093.87	\$1,748.01 \$0.00	\$1,748.01
COUNCILLOR JASON AUCOIN						
DEPUTY MAYOR HUGHIE MACDOUGALL						
Cell Phone Reimbursement Jan 23 - June 23					\$450.00	\$450.00
COUNCILOR MARK MACIVER						
Cell Phone Reimbursement July 2022- June 2023					\$900.00	\$900.00
COUNCILOR BLAINE MACQUARRIE						
CAO, TERRY DOYLE						
					\$0.00	\$0.00
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO						\$3,098.01