

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

## **JANUARY 2020**

Date	Destination	Purpose of Travel	Accommodations	Claim Total	Total Expense to Town
MAYOR BRENDA CHISHOLM-BEATON					
January 16, 2020	Port Hood, NS	Presentation to Inverness County Council RE Airport Ownership Model	N/A	\$49.92	\$49.92
January 21, 2020	Chapel Island, NS	Presentation to Potlotek Band Council re Gateway Strategy and Airport Ownership	NA	\$54.72	\$54.72
January 28-30, 2020	1. Grand Pre, NS 2. Millbrook, NS	TIANS Presentation re     Transportation Gateways     Potlotek Presentation	1. Blomidon Inn \$136.85 2. Hampton Inn & Suites Truro \$154.10	\$618.98 (Includes Hampton Inn & Suites Invoice Mayor's Personal Credit Card)	\$909.93
DEPUTY MAYOR MARK MACIVER					
N/A					N/A
COUNCILOR TREVOR BOUDREAU N/A					N/A
COUNCILOR HUGHIE MACDOUGALL					N/A
N/A					
COUNCILOR BLAINE MACQUARRIE					N/A
N/A					
CAO, TERRY DOYLE					
January 24, 2020	Antigonish, NS	ESREN Meeting	N/A	\$56.64	\$56.64
January 29-30, 2020	East River, New Glasgow	ICS 200 (2 Day) Course	N/A	\$252.72	\$252.72
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO \$1,323.93					