



Date	Destination	Purpose of Travel	Accommodations	Claim Total	Total Expense to Town
Mar-21					
<b>MAYOR BRENDA CHISHOLM-BEATON</b>					
N/A					
<b>DEPUTY MAYOR BLAINE MACQUARRIE</b>					
N/A					
<b>COUNCILOR HUGHIE MACDOUGALL</b>					
Cell Phone Reimbursement - 6 months				\$450.00	\$450.00
<b>COUNCILOR MARK MACIVER</b>					
N/A					
<b>COUNCILOR JASON AUCOIN</b>					
N/A					
<b>CAO, TERRY DOYLE</b>					
N/A					
<b>TOTAL EXPENSES FOR MAYOR, COUNCIL &amp; CAO</b>					<b>\$450.00</b>