

Date JUNE 2021 Destination

Purpose of Travel

Accommodations

Claim Total

Total Expense to Town

MAYOR BRENDA CHISHOLM-BEATON

N/A

DEPUTY MAYOR BLAINE MACQUARRIE

N/A

COUNCILOR JASON AUCOIN

N/A

COUNCILOR HUGHIE MACDOUGALL

N/A

COUNCILOR MARK MACIVER

N/A Cell Phone Reimbursment - 12 months

\$900.00

\$900.00

CAO, TERRY DOYLE

N/A

TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO

\$900.00