



**REVISED**

Date	Destination	Purpose of Travel	Accommodations	Claim Total	Total Expense to Town
<b>September 2021</b>					
<b>MAYOR BRENDA CHISHOLM-BEATON</b> N/A					
<b>DEPUTY MAYOR BLAINE MACQUARRIE</b> N/A					
<b>COUNCILOR JASON AUCOIN</b> Cell Phone Reimbursement				\$375.00	\$375.00
<b>COUNCILOR HUGHIE MACDOUGALL</b> N/A					
<b>COUNCILOR MARK MACIVER</b> N/A					
<b>CAO, TERRY DOYLE</b> N/A					
<b>TOTAL EXPENSES FOR MAYOR, COUNCIL &amp; CAO</b>					<b>\$375.00</b>