

Date: December 2022	Destination	Meals	Travel	Accommodations & Registrations	Claim Total	Total Expense for month to Town
MAYOR BRENDA CHISHOLM-BEATON						
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	\$0.00
DEPUTY MAYOR JASON AUCOIN						
	Cell Phone Reimbursement				\$225.00	
						\$225.00
COUNCILOR HUGHIE MACDOUGALL						
						\$0.00
COUNCILOR MARK MACIVER						
						\$0.00
COUNCILOR BLAINE MACQUARRIE						
						\$0.00
CAO, TERRY DOYLE						
					\$0.00	
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO						\$225.00