

MONTHLY TRAVEL REPORT AND EXPENSES MAYOR, COUNCIL and CAO

MAY 2017

Date	Destination	Purpose of Travel	Accommodations	Expense Claim Total	Total Expense to Town
MAYOR BRENDA CHISHOLM-BEATON					
May 31 - June 5, 2017	Ottawa	FCM Conference	Westin Hotel \$1530.55	\$1,305.75	\$3,782.10
		Registration \$945.80		\$652.72 + \$653.03 (Air Fare)	
Councilor H. MacDougall		Landination of Countings	Faur Dainta Chanatan		
May 25-26, 2017	Halifax	Legalization of Cannibas: Municipal Impacts Symposium	Four Points Sheraton \$174.78	\$188.62	\$363.40
May 31 - June 5, 2017	Ottawa	FCM Conference			
		Registration \$945.80			
		Air Canada Flight \$564.93	Westin Hotel \$1530.55	\$642.72	\$3,684.00
TOTAL EXPENSES FOR MAYOR & COUNCIL					\$7,829.50