

Date: October 2024	Destination	Meals	Travel	Accommodations	Claim Total	Total Expense for month to Town
MAYOR BRENDA CHISHOLM-BEATON						
					\$0.00	
					\$0.00	
					\$0.00	\$0.00
DEPUTY MAYOR MARK MACIVER						
Cell Phone Expense July 23-Oct 2024					\$1,090.55	
					\$0.00	
					\$0.00	\$1,090.55
COUNCILLOR JASON AUCOIN						
Cell Phone Expense					\$525.00	
NSFM Spring			196.93		\$196.93	
						\$721.93
COUNCILLOR HUGHIE MACDOUGALL						
Cell Phone Jan-Spet 2024					\$675.00	
					\$0.00	
						\$675.00
COUNCILOR BLAINE MACQUARRIE						
					\$0.00	
CAO, TERRY DOYLE						
Investors Summit	Baddeck				\$0.00	
						\$0.00
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO						\$2,487.48