



Date: January 2026	Destination	Meals	Travel	Accommodations & Registrations	Claim Total	Total Expense for month to Town
MAYOR BRENDA CHISHOLM-BEATON						
Prepay for Smart Energy Conference	Halifax			\$2,212.04	\$2,212.04	
					\$0.00	
					\$0.00	
					\$0.00	\$2,212.04
DEPUTY MAYOR Todd Barrett						
Prepay for Smart Energy Conference	Halifax			\$2,212.04	\$2,212.04	
						\$2,212.04
COUNCILOR Iaian Langley						
						\$0.00
COUNCILOR PAULA HART						
Cell Phone Expense					\$416.84	
						\$416.84
COUNCILOR BLAINE MACQUARRIE						
CAO, TERRY DOYLE						
					\$0.00	
						\$0.00
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO						\$4,840.92