

**TOWN OF STELLARTON**  
**Council/CAO Expense Reporting**  
For Fiscal Year Ended March 31, 2022

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**For the three months ended June 30, 2021 there  
there are no expenses to report for Council and the CAO.**

	Bal per GL	Less	Report	
DO NOT PRINT				
1-211054	0.00	0.00		To Report
1-212200	344.14	(344.14)	0.00	AMA membership
Clerk				
	<u>344.14</u>	<u>(344.14)</u>	<u>0.00</u>	
	Total to report			
	Total reported			
	Bal to report		<u><u>0.00</u></u>	
1-211450	Expect:			
Mayor & Council				
	NSSC Annual BBQ		500.00	Hospitality
	Entertainment for Seniors Xmas F		100.00	Hospitality
	Sweets for Seniors Xmas Margie I		500.00	Hospitality