

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Other</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
30-Oct-24				\$ 30.00		Oct Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-10/2024</b>					<b>\$ 30.00</b>		
04-Nov-24			\$ 159.98			Accomodations for Council Orientation	Councillor Tate
04-Nov-24			\$ 159.98			Accomodations for Council Orientation	Councillor Michel
04-Nov-24			\$ 159.98			Accomodations for Council Orientation	Councillor Maas Latimer
04-Nov-24			\$ 159.98			Accomodations for Council Orientation	Mayor Chisholm
14-Nov-24	\$ 323.90					Travel to Council Orientation	Councillor Tate
26-Nov-24				\$ 30.00		Nov Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-11/2024</b>					<b>\$ 993.82</b>		
07-Dec-24				\$ 350.00		Rules of Order Training	Councillor Maas Latimer
07-Dec-24				\$ 350.00		Rules of Order Training	Councillor Tate
07-Dec-24				\$ 350.00		Rules of Order Training	Councillor Michel
07-Dec-24				\$ 425.00		Rules of Order Training	Councillor Russell
07-Dec-24				\$ 425.00		Rules of Order Training	Mayor Chisholm
17-Dec-24					\$ 30.00	Dec Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-12/2023</b>					<b>\$ -</b>		
<b>Q3 Totals</b>	<b>\$ 323.90</b>	<b>\$ -</b>	<b>\$ 639.92</b>	<b>\$ 1,960.00</b>	<b>\$ 1,053.82</b>		<b>Total for Q3</b>
<b>Q1-Q2 Totals</b>	<b>\$ 575.41</b>	<b>\$ 180.00</b>	<b>\$ -</b>		<b>\$ 755.41</b>		<b>Total for Q1-Q2</b>
<b>YTD Totals</b>	<b>\$ 899.31</b>	<b>\$ 180.00</b>	<b>\$ 639.92</b>	<b>\$ 1,960.00</b>	<b>\$ 1,809.23</b>		<b>YTD Total: Q1, Q2 &amp; Q3</b>