

<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
TOTAL-10/2024					\$ 30.00		
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
TOTAL-11/2024					\$ 993.82		
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
TOTAL-12/2023					\$ 1,930.00		
Q3 Totals	\$ 323.90	\$ -	\$ 639.92	\$ 1,960.00	\$ 2,923.82	Total for Q3	
Q1-Q2 Totals	\$ 575.41	\$ 180.00	\$ -		\$ 755.41	Total for Q1-Q2	
YTD Totals	\$ 899.31	\$ 180.00	\$ 639.92	\$ 1,960.00	\$ 3,679.23	YTD Total: Q1, Q2 & Q3	