

<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>
24-Jan-25				\$ 30.00		Jan Cell Phone Allowance	Mayor Chisholm
TOTAL-01/2024					\$ 30.00		
21-Feb-25				\$ 30.00		Feb Cell Phone Allowance	Mayor Chisholm
TOTAL-02/2024					\$ 30.00		
11-Mar-25	\$ 99.24					Travel for Meeting/Training	Deputy Mayor Maas Latimer
25-Mar-25				\$ 30.00		Mar Cell Phone Allowance	Mayor Chisholm
TOTAL-03/2024					\$ 129.24		
Q4 Totals	\$ 99.24	\$ -	\$ -	\$ 90.00	\$ 189.24	Totals for Q4	
Q1-Q3 Totals	\$ 899.31	\$ 180.00	\$ 639.92	\$ 1,960.00	\$ 3,679.23	Totals for Q1-Q3	
Annual Totals	\$ 998.55	\$ 180.00	\$ 639.92	\$ 2,050.00	\$ 3,868.47	Annual Totals	