

Date	Stipend	Travel	Accommodations	Meals	Other	Allowance	Month Total	Purpose	Council member
07.04.2018								Travel to Port Hawkesbury: meeting with School	Mayor Hadley
07.11.2018		53.73						Travel to Guysborough for RENS AGM	Mayor Hadley
07.23.2018		16.92			78.44			Reimbursement for supplies for Pancake breakfast	Councillor Russell
07.25.2018						25.00		Cell phone allowance	Mayor Hadley
07.31.2018	867.00							Stipend -July 2018	Mayor Hadley
07.31.2018	476.82							Stipend -July 2018	Councillor Snow
07.31.2018	563.49							Stipend -July 2018	Deputy Mayor Brophy
07.31.2018	476.82							Stipend -July 2018	Councillor Russell
07.31.2018	476.82						3,035.04	Stipend -July 2018	Councillor Chisholm
08.29.2018						25.00		Cell phone allowance	Mayor Hadley
08.31.2018	867.00							Stipend -August 2018	Mayor Hadley
08.31.2018	476.82							Stipend -August 2018	Councillor Snow
08.31.2018	563.49							Stipend -August 2018	Deputy Mayor Brophy
08.31.2018	476.82							Stipend -August 2018	Councillor Russell
08.31.2018	476.82						2,885.95	Stipend -August 2018	Councillor Chisholm
09.04.2018		16.92						Travel to Port Hawkesbury-Lawyers office	Mayor Hadley
09.26.2018						25.00		Cell phone allowance	Mayor Hadley
09.30.2018	867.00							Stipend -September 2018	Mayor Hadley
09.30.2018	476.82							Stipend -September 2018	Councillor Snow
09.30.2018	563.49							Stipend -September 2018	Deputy Mayor Brophy
09.30.2018	476.82							Stipend -September 2018	Councillor Russell
09.30.2018	476.82						2,902.87	Stipend -September 2018	Councillor Chisholm
<b>Q2 Totals</b>	<b>8,582.85</b>	<b>87.57</b>	-	-	<b>78.44</b>	<b>75</b>	<b>\$8,823.86</b>		
<b>YTD Totals</b>	<b>17,165.70</b>	<b>238.19</b>	-	-	<b>78.44</b>	<b>150</b>	<b>\$17,632.33</b>		

