

Date	Stipend	Travel	Accommodation	Meals	Other	Allowance	Month Total	Purpose	Council member
04.24.2018						25		Cell phone allowance	Mayor Hadley
04.25.2018		38.08						ERSWM Meeting-Linconville	Councillor Brophy
04.26.2018		49.08						GCHSA Meeting in Guysborough	Councillor Brophy
04.30.2018	867.00							Stipend -April 2018	Mayor Hadley
04.30.2018	476.82							Stipend -April 2018	Councillor Snow
04.30.2018	563.49							Stipend -April 2018	Deputy Mayor Brophy
04.30.2018	476.82							Stipend -April 2018	Councillor Russell
04.30.2018	476.82						2973.11	Stipend -April 2018	Councillor Chisholm
05.23.2018		16.92						Travel to Port Hawkesbury: School Board	Mayor Hadley
05.16.2018						25		Cell phone allowance	Mayor Hadley
05.30.2018	867.00							Stipend -May 2018	Mayor Hadley
05.30.2018	476.82							Stipend -May 2018	Councillor Snow
05.30.2018	563.49							Stipend -May 2018	Deputy Mayor Brophy
05.30.2018	476.82							Stipend -May 2018	Councillor Russell
05.30.2018	476.82						2902.87	Stipend -May 2018	Councillor Chisholm
06.27.2018						25		Cell phone allowance	Mayor Hadley
06.25.2018		46.54						ESREN meeting in Antigonish	Mayor Hadley
06.30.2018	867.00							Stipend -June 2018	Mayor Hadley
06.30.2018	476.82							Stipend -June 2018	Councillor Snow
06.30.2018	563.49							Stipend -June 2018	Deputy Mayor Brophy
06.30.2018	476.82							Stipend -June 2018	Councillor Russell
06.30.2018	476.82						2932.49	Stipend -June 2018	Councillor Chisholm
<b>Q1 Expenses</b>	<b>\$ 8,582.85</b>	<b>\$ 150.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 75</b>	<b>\$ 8,808.47</b>		
<b>YTD Totals</b>	<b>\$ 8,582.85</b>	<b>\$ 150.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 75</b>	<b>\$ 8,808.47</b>		