

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
27-Jul-21	\$ -	\$ 30.00	\$ -		July Cell Phone Allowance	Mayor Chisholm
TOTAL-7/2020				\$ 30.00		
25-Aug-21	\$ -	\$ 30.00	\$ -		August Cell Phone Allowance	Mayor Chisholm
TOTAL-8/2020				\$ 30.00		
24-Sep-21	\$ -	\$ 30.00	\$ -		Sept Cell Phone Allowance	Mayor Chisholm
29-Sep-21	\$ 54.00	\$ -	\$ -		Travel Reimbursement	Mayor Chisholm
TOTAL-9/2020				\$ 84.00		
Q2 Totals	\$ 54.00	\$ 90.00	\$ -	\$ 144.00	Total for Q2	
Q1 Totals	\$ -	\$ 90.00		\$ 90.00	Total for Q1	
YTD Totals	\$ 54.00	\$ 180.00	\$ -	\$ 234.00	YTD Total: Q1 & Q2	