

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
26-Jan-22	\$ -	\$ 30.00	\$ -		Jan Cell Phone Allowan	Mayor Chisholm
24-Jan-22	\$ 44.30	\$ -	\$ -		Travel Reimbursement	Councillor Snow
TOTAL-01/2022				\$ 74.30		
24-Feb-22	\$ -	\$ 30.00	\$ -		Feb Cell Phone Allowar	Mayor Chisholm
TOTAL-02/2022				\$ 30.00		
21-Mar-22	\$ -	\$ 30.00	\$ -		Mar Cell Phone Allowai	Mayor Chisholm
TOTAL-03/2022				\$ 30.00		
Q4 Totals	\$ 44.30	\$ 90.00	\$ -	\$ 134.30	Totals for Q4	
Q1-Q3 Totals	\$ 54.00	\$ 270.00	\$ -	\$ 324.00	Totals for Q1-Q3	
Annual Totals	\$ 98.30	\$ 360.00	\$ -	\$ 458.30	Annual Totals	