

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
26-Apr-22	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
TOTAL-4/2022				\$ 30.00		
10-Jun-22	\$ -	\$ 30.00	\$ -		Cell Phone Allowance (missed payment in May, Cheque issued in June)	Mayor Chisholm
TOTAL-5/2022				\$ 30.00		
29-Jun-22	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
TOTAL-6/2022				\$ 30.00		
Q1 Totals	\$ -	\$ 90.00	\$ -	\$ 90.00	Totals for Q1	
YTD Totals	\$ -	\$ 90.00	\$ -	\$ 90.00	YTD Totals (Q1)	