

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
25-Jul-23		\$ 30.00			July Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-7/2022</b>				\$ 30.00		
14-Aug-23	\$ 107.53				Travel Reimbursement	Mayor Chisholm
21-Aug-23		\$ 30.00			August Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-8/2022</b>				\$ 137.53		
18-Sep-23	\$ 66.00				Travel Reimbursement	Mayor Chisholm
27-Sep-23		\$ 30.00			Sept Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-9/2022</b>				\$ 96.00		
<b>Q2 Totals</b>	\$ 173.53	\$ 90.00	\$ -	\$ 263.53		Total for Q2
<b>Q1 Totals</b>	\$ -	\$ 90.00		\$ 90.00		Total for Q1
<b>YTD Totals</b>	\$ 173.53	\$ 180.00	\$ -	\$ 353.53		YTD Total: Q1 & Q2