

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Other</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
05-Oct-23	\$ 148.50					Travel Reimbursement	Mayor Chisholm
24-Oct-23		\$ 30.00				Oct Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-10/2023</b>					<b>\$ 178.50</b>		
01-Nov-23				\$ 365.00		Rules of Order Training	Councillor Carrigan
01-Nov-23				\$ 365.00		Rules of Order Training	Councillor Russell
27-Nov-23		\$ 30.00				Nov Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-11/2023</b>					<b>\$ 760.00</b>		
31-Dec-23		\$ 30.00				Dec Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-12/2023</b>					<b>\$ 30.00</b>		
<b>Q3 Totals</b>	<b>\$ 148.50</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 730.00</b>	<b>\$ 968.50</b>		<b>Total for Q3</b>
<b>Q1-Q2 Totals</b>	<b>\$ 173.53</b>	<b>\$ 180.00</b>	<b>\$ -</b>		<b>\$ 353.53</b>		<b>Total for Q1-Q2</b>
<b>YTD Totals</b>	<b>\$ 322.03</b>	<b>\$ 270.00</b>	<b>\$ -</b>	<b>\$ 730.00</b>	<b>\$ 1,322.03</b>		<b>YTD Total: Q1, Q2 &amp; Q3</b>