

<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>
24-Jan-24		\$ 30.00				Jan Cell Phone Allowance	Mayor Chisholm
TOTAL-01/2024					\$ 30.00		
13-Feb-24		\$ 30.00				Feb Cell Phone Allowance	Mayor Chisholm
TOTAL-02/2024					\$ 30.00		
19-Mar-24		\$ 30.00				Mar Cell Phone Allowance	Mayor Chisholm
TOTAL-03/2024					\$ 30.00		
Q4 Totals	\$ -	\$ 90.00	\$ -	\$ -	\$ 90.00	Totals for Q4	
Q1-Q3 Totals	\$ 322.03	\$ 270.00	\$ -	\$ 730.00	\$ 1,322.03	Totals for Q1-Q3	
Annual Totals	\$ 322.03	\$ 360.00	\$ -	\$ 730.00	\$ 1,412.03	Annual Totals	