

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
22-Apr-24	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-4/2024</b>				<b>\$ 30.00</b>		
06-May-24	\$ 60.50				Travel Reimbursement	Mayor Chisholm
28-May-24	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
30-May-24	\$ 256.87				Travel Reimbursement	Councillor Russell
<b>TOTAL-5/2024</b>				<b>\$ 347.37</b>		
19-Jun-24	\$ 64.22	\$ -	\$ -		Travel Reimbursement	Mayor Chisholm
26-Jun-24	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-6/2024</b>				<b>\$ 94.22</b>		
<b>Q1 Totals</b>	<b>\$ 381.59</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 471.59</b>	<b>Totals for Q1</b>	
<b>YTD Totals</b>	<b>\$ 381.59</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 471.59</b>	<b>YTD Totals (Q1)</b>	