

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
29-Apr-25	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
29-Apr-25	\$ 93.50				Travel Reimbursement	Mayor Chisholm
TOTAL-4/2025				\$ 30.00		
27-May-25	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
TOTAL-5/2025				\$ 30.00		
25-Jun-25	\$ -	\$ 30.00	\$ -		Cell Phone Allowance	Mayor Chisholm
TOTAL-6/2025				\$ 30.00		
Q1 Totals	\$ 93.50	\$ 90.00	\$ -	\$ 90.00	Totals for Q1	
YTD Totals	\$ 93.50	\$ 90.00	\$ -	\$ 183.50	YTD Totals (Q1)	