

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
23-Jul-25		\$ 30.00			July Cell Phone Allowance	Mayor Chisholm
23-Jul-25	\$ 110.23				Travel Reimbursement	Mayor Chisholm
<b>TOTAL-7/2025</b>				<b>\$ 140.23</b>		
11-Aug-25	\$ 118.07				Travel Reimbursement	Mayor Chisholm
19-Aug-25		\$ 30.00			August Cell Phone Allowance	Mayor Chisholm
<b>TOTAL-8/2025</b>				<b>\$ 148.07</b>		
19-Sep-25	\$ 58.50				Travel Reimbursement	Mayor Chisholm
22-Sep-25		\$ 30.00			Sept Cell Phone Allowance	Mayor Chisholm
26-Sep-25	\$ 117.02				Travel Reimbursement	Deputy Mayor Maas Latimer
<b>TOTAL-9/2025</b>				<b>\$ 205.52</b>		
<b>Q2 Totals</b>	<b>\$ 403.82</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 493.82</b>	<b>Total for Q2</b>	
<b>Q1 Totals</b>	<b>\$ 93.50</b>	<b>\$ 90.00</b>		<b>\$ 183.50</b>	<b>Total for Q1</b>	
<b>YTD Totals</b>	<b>\$ 497.32</b>	<b>\$ 180.00</b>	<b>\$ -</b>	<b>\$ 677.32</b>	<b>YTD Total: Q1 &amp; Q2</b>	