

<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>
02-Oct-25	\$ 58.50					Travel Expense	Mayor Chisholm
28-Oct-25				\$ 30.00		Oct Cell Phone Allowance	Mayor Chisholm
TOTAL-10/2025					\$ 88.50		
18-Nov-25	\$ 330.29					Travel Expense	Mayor Chisholm
20-Nov-25	\$ 58.50					Travel Expense	Mayor Chisholm
25-Nov-25				\$ 30.00		Nov Cell Phone Allowance	Mayor Chisholm
TOTAL-11/2025					\$ 418.79		
01-Dec-25	\$ 58.50					Travel Expense	Mayor Chisholm
09-Dec-25			\$ 994.65			NSFM Conference	Mayor Chisholm
16-Dec-25				\$ 30.00		Dec Cell Phone Allowance	Mayor Chisholm
18-Dec-25	\$ 58.50					Travel Expense	Councillor Maas Latimer
TOTAL-12/2025					\$ 1,141.65		
Q3 Totals	\$ 564.29	\$ -	\$ 994.65	\$ 60.00	\$ 1,618.94		Total for Q3
Q1-Q2 Totals	\$ 497.32	\$ 180.00	\$ -		\$ 677.32		Total for Q1-Q2
YTD Totals	\$ 1,061.61	\$ 180.00	\$ 994.65	\$ 60.00	\$ 2,296.26		YTD Total: Q1, Q2 & Q3