

<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>
29-Jan-26				\$ 30.00		Jan Cell Phone Allowance	Mayor Chisholm
30-Jan-26	\$ 58.50					Travel for Meeting	Councillor Maas Latimer
TOTAL-01/2026					\$ 88.50		
05-Feb-26	\$ 58.50					Travel for Meeting	Mayor Chisholm
23-Feb-26				\$ 30.00		Feb Cell Phone Allowance	Mayor Chisholm
TOTAL-02/2026					\$ 88.50		
23-Mar-26				\$ 30.00		Mar Cell Phone Allowance	Mayor Chisholm
30-Mar-26	\$ 58.50					Travel for Meeting	Councillor Maas Latimer
TOTAL-03/2026					\$ 88.50		
Q4 Totals							Totals for Q4
	\$ 175.50	\$ -	\$ -	\$ 90.00	\$ 265.50		
Q1-Q3 Totals							Totals for Q1-Q3
	\$ 1,061.61	\$ 180.00	\$ 994.65	\$ 60.00	\$ 2,296.26		
Annual Totals							Annual Totals
	\$ 1,237.11	\$ 180.00	\$ 994.65	\$ 150.00	\$ 2,561.76		