

<u>Date</u>	<u>Travel</u>	<u>Allowance</u>	<u>Hospitality</u>	<u>Month Total</u>	<u>Purpose</u>	<u>Council Member</u>
24-Jul-24		\$ 30.00			July Cell Phone Allowance	Mayor Chisholm
TOTAL-7/2024				\$ 30.00		
13-Aug-24	\$ 129.60				Travel Reimbursement	Mayor Chisholm
15-Aug-24	\$ 64.22				Travel Reimbursement	Mayor Chisholm
20-Aug-24		\$ 30.00			August Cell Phone Allowance	Mayor Chisholm
TOTAL-8/2024				\$ 223.82		
18-Aug-24		\$ 30.00			Sept Cell Phone Allowance	Mayor Chisholm
TOTAL-9/2024				\$ 30.00		
Q2 Totals	\$ 193.82	\$ 90.00	\$ -	\$ 283.82	Total for Q2	
Q1 Totals	\$ 381.59	\$ 90.00		\$ 471.59	Total for Q1	
YTD Totals	\$ 575.41	\$ 180.00	\$ -	\$ 755.41	YTD Total: Q1 & Q2	