Auditor General DeFoor Travel Expenses - 2021

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	$30.12	$0.00	$199.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.54
February	$0.00	$0.00	$562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.00
March	$103.05	$0.00	$562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$665.05
April	$44.83	$0.00	$562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.83
May	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
June	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
July	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
August	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
September	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
October	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
November	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
December	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2020 Year to Date	$178.00	$0.00	$1,885.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,063.42