

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	\$52.68	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.68
June	\$60.02	\$0.00	\$562.00	\$0.00	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	\$18.87	\$683.39
July	\$164.54	\$0.00	\$562.00	\$15.00	\$0.00	\$0.00	\$274.54	\$0.00	\$20.63	\$0.00	\$1,036.71
August	\$57.08	\$43.88	\$562.00	\$10.00	\$0.00	\$0.00	\$147.34	\$0.00	\$0.00	\$0.00	\$820.30
September	\$159.35	\$0.00	\$562.00	\$20.00	\$52.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.87	\$812.32
October	\$218.45	\$0.00	\$562.00	\$123.00	\$62.60	\$0.00	\$213.45	\$0.00	\$48.48	\$0.00	\$1,227.98
November	\$167.09	\$0.00	\$562.00	\$0.00	\$18.80	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$767.89
December	\$112.72	\$0.00	\$562.00	\$0.00	\$52.50	\$0.00	\$124.00	\$0.00	\$28.25	\$20.00	\$899.47
2021 Year to Date	\$1,169.93	\$43.88	\$6,381.42	\$168.00	\$228.50	\$0.00	\$759.33	\$0.00	\$97.36	\$77.74	\$8,926.16