

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 | \$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 |
| 2021 Year to Date | \$890.12 | \$43.88 | \$5,257.42 | \$168.00 | \$157.20 | \$0.00 | \$635.33 | \$0.00 | \$69.11 | \$37.74 | \$7,258.80 |