

Auditor General DeFoor Travel Expenses - 2026

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$87.21	\$0.00	\$562.00	\$0.00	\$52.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$705.06
February	\$108.05	\$0.00	\$562.00	\$0.00	\$15.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.38
March	\$113.09	\$0.00	\$562.00	\$0.00	\$43.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.79
April	\$249.73	\$0.00	\$562.00	\$0.00	\$83.29	\$0.00	\$0.00	\$0.00	\$0.00	\$55.75	\$950.77
May	\$64.95	\$0.00	\$562.00	\$0.00	\$14.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.19
June	\$120.89	\$88.50	\$562.00	\$10.55	\$76.20	\$0.00	\$146.28	\$0.00	\$32.76	\$0.00	\$1037.18
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
2026 Year to Date	\$ 743.92	\$88.50	\$3372.00	\$10.55	\$ 285.61	\$0.00	\$146.28	\$0.00	\$32.76	\$ 58.75	\$4738.37