

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	\$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
2026 Year to Date	\$ 558.08	\$0.00	\$2,248.00	\$0.00	\$ 195.17	\$0.00	\$0.00	\$0.00	\$0.00	\$ 58.75	\$3,060.00