

Auditor General DeFoor Travel Expenses - 2025

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$58.39	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.75	\$644.14
February	\$79.19	\$0.00	\$562.00	\$22.00	\$24.14	\$0.00	\$0.00	\$0.00	\$0.00	\$9.43	\$696.76
March	\$220.32	\$0.00	\$562.00	\$0.00	\$97.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879.64
April	\$309.90	\$85.27	\$562.00	\$55.00	\$101.04	\$0.00	\$146.59	\$0.00	\$43.42	\$30.18	\$1,333.40
May	\$144.42	\$0.00	\$562.00	\$0.00	\$94.48	\$0.00	\$138.00	\$0.00	\$0.00	\$0.00	\$938.90
June	\$129.93	\$0.00	\$562.00	\$4.00	\$48.66	\$0.00	\$0.00	\$0.00	\$0.00	\$18.86	\$763.45
July	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.00
August	\$155.50	\$29.39	\$562.00	\$0.00	\$36.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$783.25
September	\$209.48	\$0.00	\$562.00	\$0.00	\$49.85	\$0.00	\$168.00	\$0.00	\$45.68	\$0.00	\$1,035.01
October	\$289.80	\$0.00	\$562.00	\$34.00	\$45.46	\$0.00	\$236.00	\$492.36	\$132.35	\$97.65	\$1,889.62
November	\$78.55	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.55
December	\$77.97	\$24.43	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$709.40
2025 Year to Date	\$1,753.45	\$139.09	\$6,744.00	\$115.00	\$497.31	\$0.00	\$688.59	\$492.36	\$221.45	\$224.87	\$10,876.12