

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	\$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
2025 Year to Date	\$942.15	\$85.27	\$3,372.00	\$81.00	\$365.64	\$0.00	\$284.59	\$0.00	\$43.42	\$82.22	\$5,256.29