

## Auditor General DeFoor Travel Expenses - 2024

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
<b>January</b>	\$117.90	\$0.00	\$562.00	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.30
<b>February</b>	\$208.50	\$0.00	\$562.00	\$59.00	\$110.90	\$0.00	\$145.52	\$0.00	\$99.91	\$9.43	\$1,195.26
<b>March</b>	\$293.10	\$0.00	\$562.00	\$21.00	\$114.70	\$0.00	\$279.98	\$0.00	\$139.73	\$0.00	\$1,410.51
<b>April</b>	\$356.07	\$0.00	\$562.00	\$20.00	\$135.40	\$0.00	\$251.19	\$0.00	\$132.46	\$0.00	\$1,457.12
<b>May</b>	\$325.76	\$0.00	\$562.00	\$30.00	\$113.10	\$0.00	\$377.71	\$0.00	\$134.02	\$0.00	\$1,542.59
<b>June</b>	\$278.77	\$0.00	\$562.00	\$0.00	\$114.80	\$0.00	\$569.70	\$0.00	\$86.63	\$9.43	\$1,621.33
<b>July</b>	\$314.54	\$0.00	\$562.00	\$0.00	\$140.60	\$0.00	\$136.00	\$0.00	\$33.98	\$0.00	\$1,187.12
<b>August</b>	\$318.04	\$87.04	\$562.00	\$13.00	\$147.50	\$0.00	\$263.72	\$0.00	\$25.72	\$16.98	\$1,434.00
<b>September</b>	\$359.53	\$0.00	\$562.00	\$0.00	\$115.00	\$0.00	\$645.00	\$0.00	\$56.88	\$0.00	\$1,738.41
<b>October</b>	\$450.82	\$0.00	\$562.00	\$30.00	\$179.00	\$0.00	\$144.45	\$0.00	\$71.48	\$0.00	\$1,437.75
<b>November</b>	\$99.95	\$0.00	\$562.00	\$0.00	\$49.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.45
<b>December</b>	\$149.35	\$0.00	\$562.00	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$785.35
<b>2024 Year to Date</b>	\$3,272.33	\$87.04	\$6,744.00	\$173.00	\$1,315.90	\$0.00	\$2,813.27	\$0.00	\$780.81	\$35.84	\$15,222.19