

Mayor Rod Gilroy

| | 2024/25 | | | | |
|--------------------------|---|---|---|--|---------------------------------|
| | <u>1st Quarter</u> <u>April-June</u> | <u>2nd Quarter</u> <u>July-September</u> | <u>3rd Quarter</u> <u>October-December</u> | <u>4th Quarter</u> <u>January-March</u> | <u>Total</u> <u>For Year</u> |
| Travel | \$ - | \$ - | \$ 552.71 | \$ 664.94 | \$ 1,217.65 |
| Conferences | - | - | 672.56 | - | 672.56 |
| Meals | - | - | 136.02 | - | 136.02 |
| Training and Development | - | - | - | - | - |
| Cell Phone | - | - | - | 15.63 | 15.63 |
| Other | - | - | - | - | - |
| Total | \$ - | \$ - | \$ 1,361.29 | \$ 680.57 | \$ 2,041.86 |

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

**There were no hospitality expenditures for the period of April 1, 2024 - March 31, 2025*