

Mayor Rod Gilroy

	2025/26				
	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
	<u>April-June</u>	<u>July-September</u>	<u>October-December</u>	<u>January-March</u>	<u>For Year</u>
Travel	\$ 1,069.17	\$ 1,081.09	\$ 1,083.75		\$ 3,234.01
Conferences	5,821.00	-	1,876.32		7,697.32
Meals	-	-	-		-
Training and Development	-	-	-		-
Cell Phone	15.69	15.69	5.23		36.61
Other	-	-	-		-
Total	\$ 6,905.86	\$ 1,096.78	\$ 2,965.30	\$ -	\$ 10,967.94

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, 2025 - December 31, 2025*