

Hospitality Expenses										
Annual Budget - \$ 3,000										
Quarter 1 (April-June)							Professional	Other		
		Travel Expenses					Development	Expenses		
Description	Date	Mileage	Parking/Taxi	Flights	Accomodations	Meals	(Registration)	(Incidentals)	Total	
No expenses to report for this period.										
Total		-	-	-	-	-	-	-	-	
Quarter 2 (July-September)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accomodations	Meals	(Registration)	(Incidentals)	Total	
Mayor's Teas	Jul & Aug 2024					2,700.00			2,700.00	
Total		-	-	-	-	2,700.00	-	-	2,700.00	
Quarter 3 (October-December)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accomodations	Meals	(Registration)	(Incidentals)	Total	
No expenses to report for this period.										
Total		-	-	-	-	-	-	-	-	
Quarter 4 (January-March)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accomodations	Meals	(Registration)	(Incidentals)	Total	
New Year's Day Levee	Jan 1, 2025					2,085.72		500.00	2,585.72	
Total		-	-	-	-	2,085.72	-	500.00	2,585.72	
Year to Date Total										
		-	-	-	-	4,785.72	-	500.00	5,285.72	