

Hospitality Expenses										
Annual Budget - \$ 3,000										
Quarter 1 (April-June)							Professional	Other		
		Travel Expenses					Development	Expenses		
Description	Date	Mileage	Parking/Taxi	Flights	Accommodations	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	Accommodations	Meals	(Registration)	(Incidentals)	Total	
Lieutenant Governor Garden Party	July 19, 2025					3,479.98		841.27	4,321.25	
Total		-	-	-	-	3,479.98	-	841.27	4,321.25	
Quarter 3 (October-December)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accommodations	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	Accommodations	Meals	(Registration)	(Incidentals)	Total	
Total		-	-	-	-	-	-	-	-	
Year to Date Total										
		-	-	-	-	3,479.98	-	841.27	4,321.25	