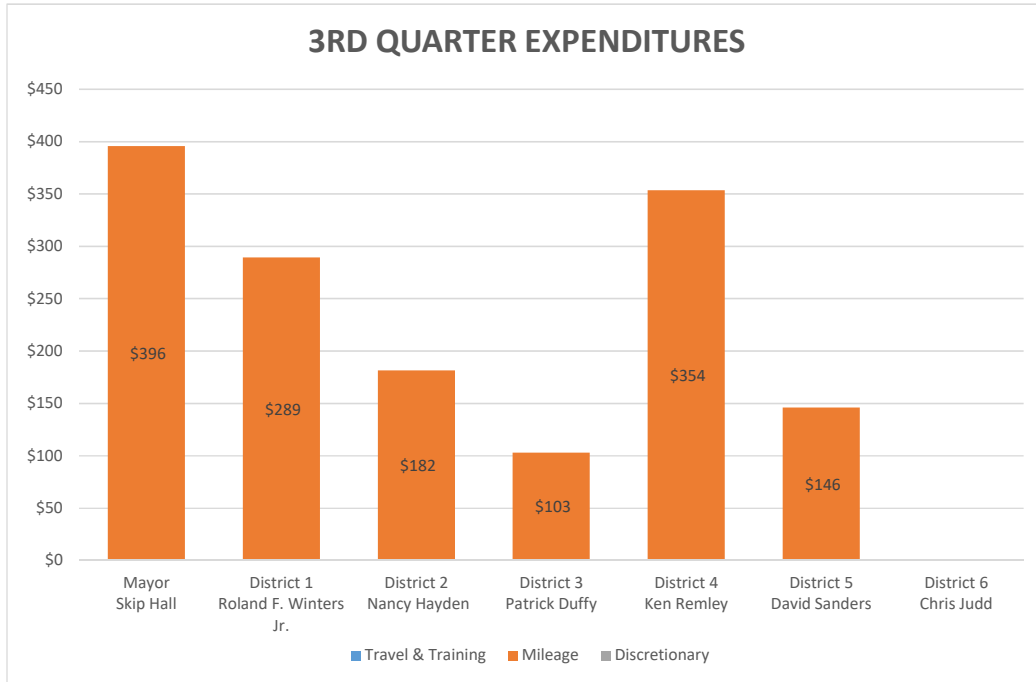


**CITY OF SURPRISE
CITY COUNCIL EXPENDITURE REPORT
GENERAL FUND**

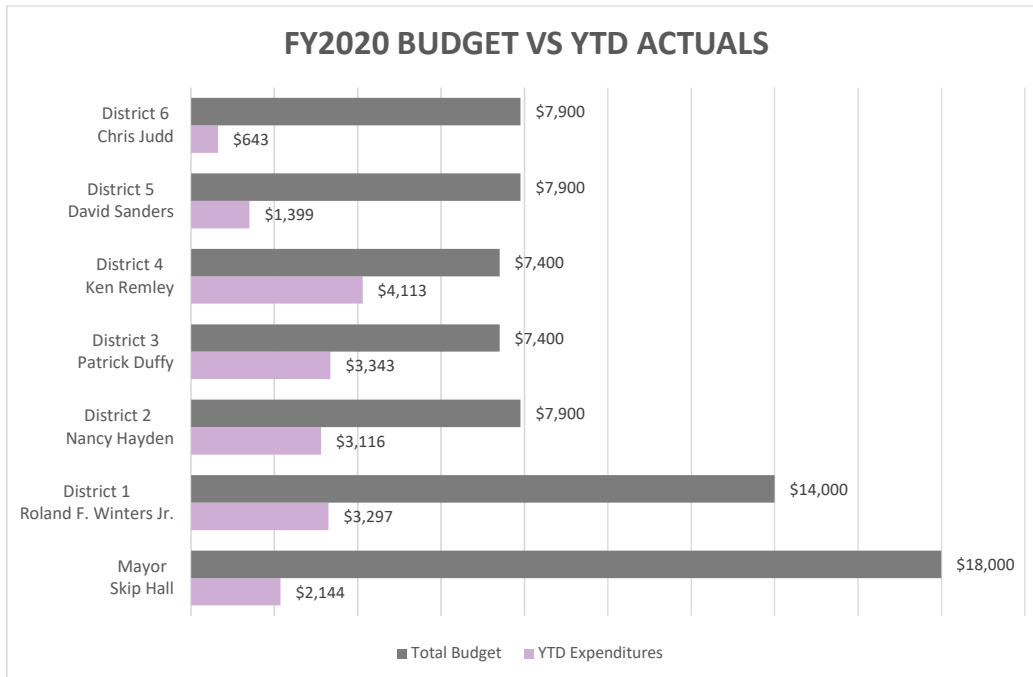
Fiscal Year-to-Date 2020

July 1, 2019 through March 31, 2020



FY2020 Budget vs Year-to-Date Actuals

July 1, 2019 through March 31, 2020





Note 1: If a Council seat has transitioned during the year, YTD actuals will include expenses incurred by the previous incumbent.


Detail for Fiscal Year 2020


3rd Quarter


January 1, 2020 through March 31, 2020


Mayor Skip Hall		Date	Detail	Amount
				
				Travel and Training Total: \$ -
		01/31/2020	December mileage	\$ 56.84
		02/29/2020	January mileage	\$ 226.55
		03/31/2020	February mileage	\$ 112.59
				Mileage Total: \$ 395.98
				Discretionary Total: \$ -
				3rd Quarter Total: \$ 395.98


Vice Mayor Roland F. Winters Jr.		Date	Detail	Amount
				
				Travel and Training Total: \$ -
		01/06/2020	July mileage	\$ 38.28
		01/06/2020	Transportation for Moving Wall Opening Ceremony	\$ 33.00
		01/31/2020	Transportation for State of the State	\$ 42.00
		02/29/2020	Transportation for One Step Beyond	\$ 126.50
		02/29/2020	Transportation for State of the State	\$ 41.50
		03/31/2020	Transportation for Asante Library Grand Opening	\$ 8.17
				Mileage Total: \$ 289.45
				Discretionary Total: \$ -
		3rd Quarter Total: \$ 289.45		

Nancy Hayden District 2		Date	Detail	Amount
				
				Travel and Training Total: \$ -
		01/31/2020	December mileage	\$ 17.28
		02/29/2020	January mileage	\$ 82.34
		03/31/2020	February mileage	\$ 82.11
				Mileage Total: \$ 181.73
				Discretionary Total: \$ -
				3rd Quarter Total: \$ 181.73

Patrick Duffy District 3		Date	Detail	Amount
				
				Travel and Training Total: \$ -
		01/31/2020	December mileage	\$ 15.66
		02/29/2020	January mileage	\$ 52.56
		03/31/2020	February mileage	\$ 34.73
				Mileage Total: \$ 102.95
				Discretionary Total: \$ -
				3rd Quarter Total: \$ 102.95

Ken Remley District 4 	Date	Detail	Amount
		Travel and Training Total:	\$ -
	01/31/2020	Transportation for NLC Summit	\$ 130.37
	01/31/2020	December mileage	\$ 54.06
	02/29/2020	January mileage	\$ 87.98
	03/31/2020	February mileage	\$ 81.19
		Mileage Total:	\$ 353.60
		Discretionary Total:	\$ -
		3rd Quarter Total:	\$ 353.60

David Sanders District 5 	Date	Detail	Amount
		Travel and Training Total:	\$ -
	01/31/2020	December mileage	\$ 19.14
	02/29/2020	January mileage	\$ 67.16
	03/31/2020	February mileage	\$ 59.80
		Mileage Total:	\$ 146.10
		Discretionary Total:	\$ -
		3rd Quarter Total:	\$ 146.10

Chris Judd District 6 	Date	Detail	Amount
		Travel and Training Total:	\$ -
		Mileage Total:	\$ -
		Discretionary Total:	\$ -
		3rd Quarter Total:	\$ -

Note 2: This report is unaudited and subject to revision. Expenditures are recorded when paid and adjustments may be reflected in future reports.