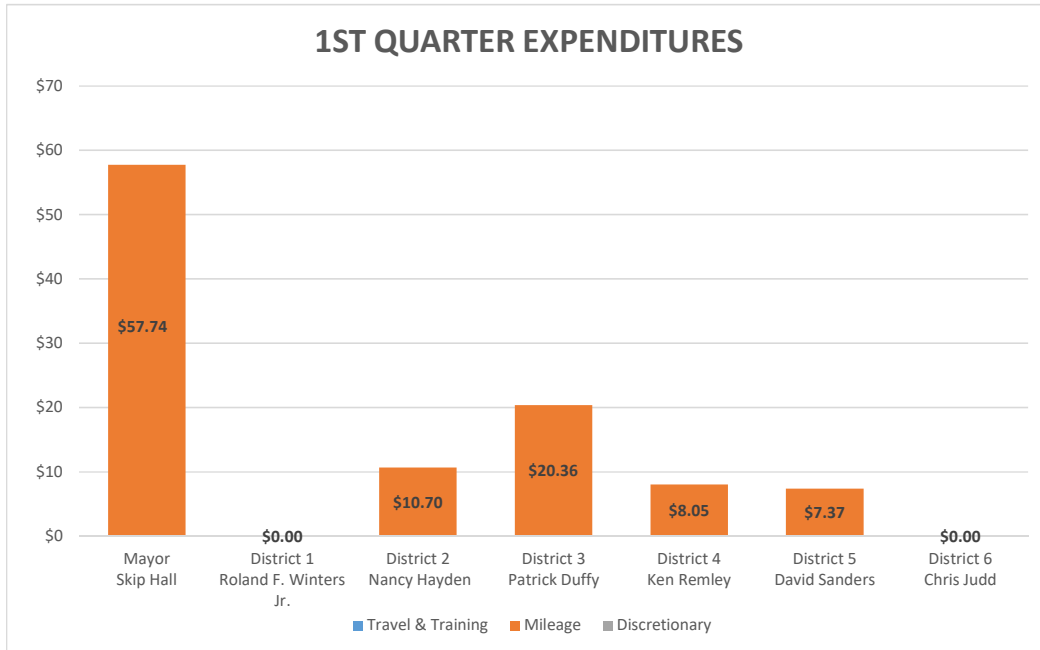


**CITY OF SURPRISE
CITY COUNCIL EXPENDITURE REPORT
GENERAL FUND**

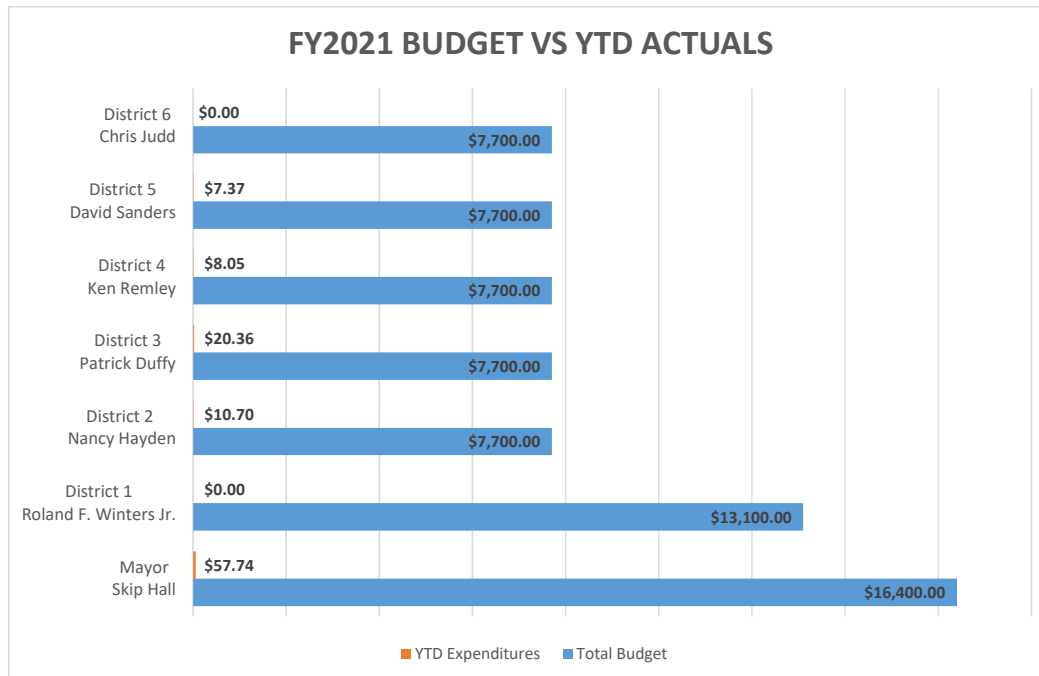
FY2021 1st Quarter

July 1, 2020 through September 30, 2020



FY2021 Budget vs Year-to-Date Actuals


July 1, 2020 through September 30, 2020





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


Detail for FY2021 1st Quarter


July 1, 2020 through September 30, 2020


Mayor Skip Hall		Date	Detail	Amount
				
		Travel and Training Total:		\$ -
		09/30/2020	Mileage reimbursement	\$ 40.37
		08/31/2020	Mileage reimbursement	\$ 17.37
		Mileage Total:		\$ 57.74
		Discretionary Total:		\$ -
		Total:		\$ 57.74


Vice Mayor Roland F. Winters Jr. District 1		Date	Detail	Amount
				
		Travel and Training Total:		\$ -
		Mileage Total:		\$ -
		Discretionary Total:		\$ -
		Total:		\$ -

Nancy Hayden District 2		Date	Detail	Amount
				
		Travel and Training Total:		\$ -
		09/30/2020	Mileage reimbursement	\$ 10.70
		Mileage Total:		\$ 10.70
		Discretionary Total:		\$ -
		Total:		\$ 10.70

Patrick Duffy District 3		Date	Detail	Amount
				
		Travel and Training Total:		\$ -
		09/30/2020	Mileage reimbursement	\$ 12.42
		08/31/2020	Mileage reimbursement	\$ 7.94
		Mileage Total:		\$ 20.36
		Discretionary Total:		\$ -
		Total:		\$ 20.36

Ken Remley District 4		Date	Detail	Amount
				
				Travel and Training Total: \$ -
		09/30/2020	Mileage reimbursement	\$ 8.05
				Mileage Total: \$ 8.05
				Discretionary Total: \$ -
				Total: \$ 8.05

David Sanders District 5		Date	Detail	Amount
				
				Travel and Training Total: \$ -
		09/30/2020	Mileage reimbursement	\$ 3.34
		08/31/2020	Mileage reimbursement	\$ 4.03
				Mileage Total: \$ 7.37
				Discretionary Total: \$ -
				Total: \$ 7.37

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

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