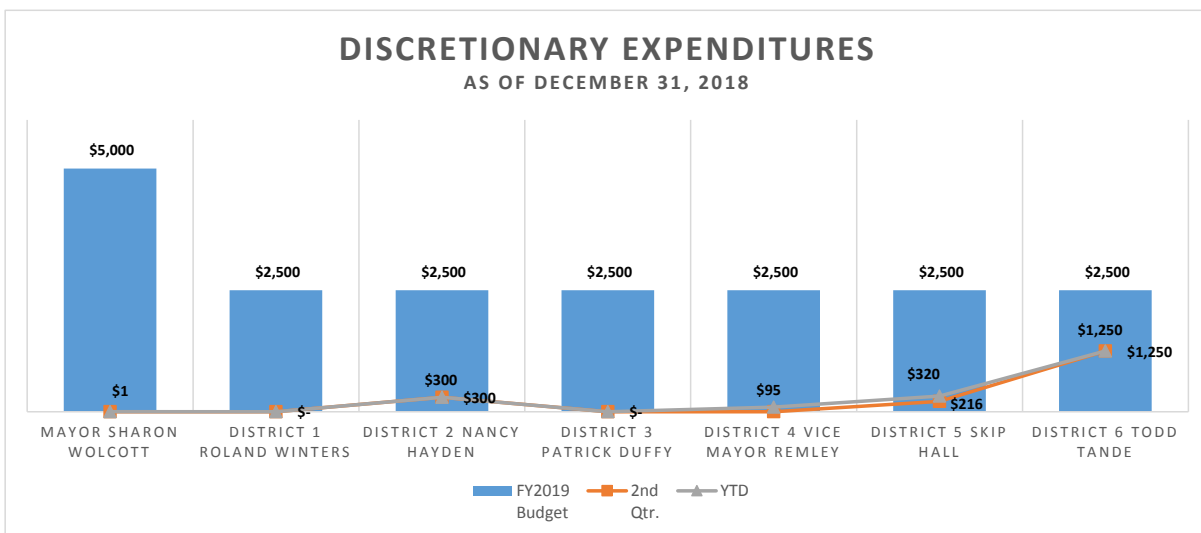
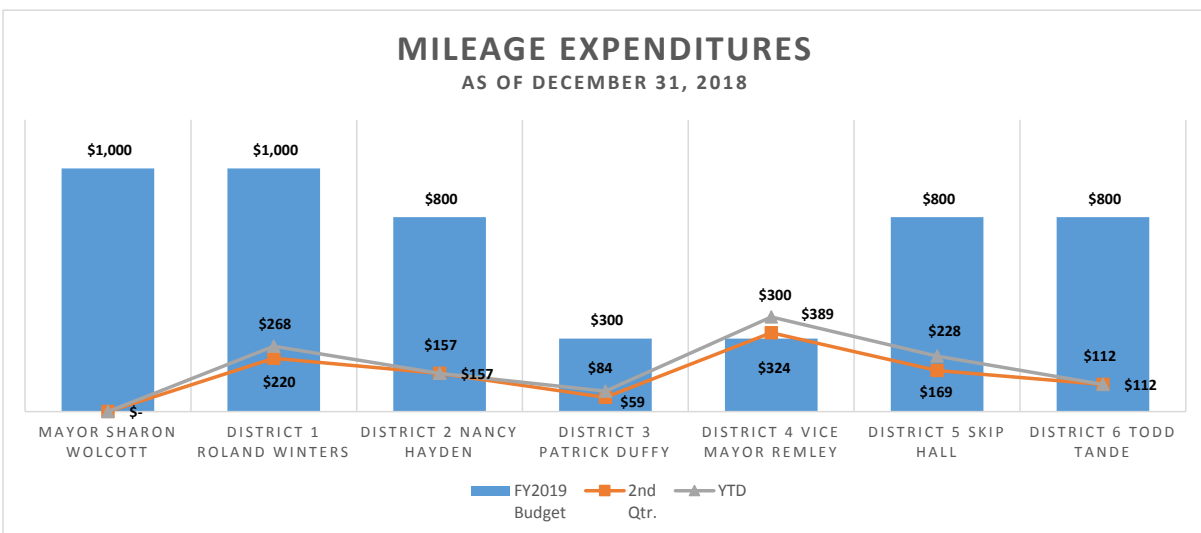
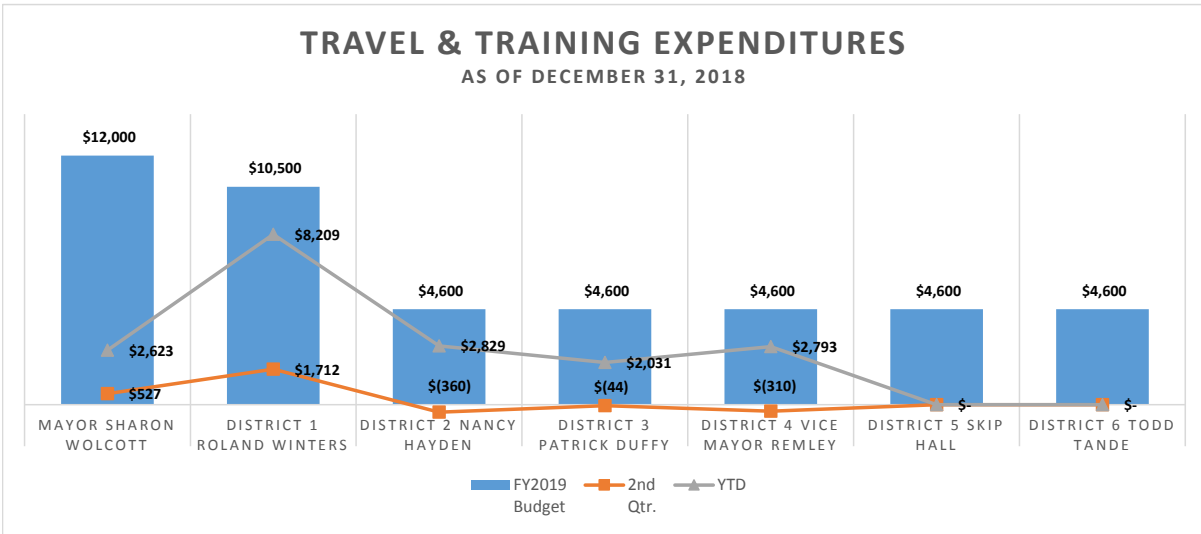


**CITY OF SURPRISE  
CITY COUNCIL EXPENDITURE REPORT\*  
GENERAL FUND**


**Summary for Fiscal Year 2019**  
July 1, 2018 through June 30, 2019




*Note: Skip Hall was appointed Mayor on November 20, 2018 after Sharon Wolcott's resignation.*


**Detail for Fiscal Year 2019 2nd Quarter**


October 1, 2018 through December 31, 2018


<b>Mayor Sharon Wolcott</b>	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
	10/17/2018	Travel reconciliation Washington DC	\$ 526.91
		Travel and Training Total:	\$ 526.91
			\$ -
		Mileage Total:	\$ -
		Discretionary Total:	\$ -
		<b>2nd Quarter Total:</b>	<b>\$ 526.91</b>


Note: Skip Hall was appointed Mayor on November 20, 2018 after Sharon Wolcott's resignation.

<b>Vice Mayor Remley</b>	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
	10/11/2018	Travel reconciliation	\$ 50.00
	10/31/2018	Refund for National League of Cities, Los Angeles	\$ (360.00)
		Travel and Training Total:	\$ (310.00)
	10/16/2018	Mileage reimbursement for September	\$ 113.58
	11/15/2018	Mileage reimbursement for October	\$ 165.68
	12/13/2018	Mileage reimbursement	\$ 45.13
		Mileage Total:	\$ 324.39
		Discretionary Total:	\$ -
		<b>2nd Quarter Total:</b>	<b>\$ 14.39</b>


<b>Roland Winters Jr.</b>	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
	10/16/2018	Aide for for Washington DC	\$ 2,029.50
	10/24/2018	Travel reimbursement for Washington DC September	\$ 127.70
	10/31/2018	Refund for National League of Cities, Los Angeles	\$ (445.00)
		Travel and Training Total:	\$ 1,712.20
	10/24/2018	Mileage reimbursement for September	\$ 87.96
	11/15/2018	Mileage reimbursement for October	\$ 131.78
		Mileage Total:	\$ 219.74
		Discretionary Total:	\$ -
		<b>2nd Quarter Total:</b>	<b>\$ 1,931.94</b>

<b>Nancy Hayden</b>	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
	10/31/2018	Refund for National League of Cities, Los Angeles	\$ (360.00)
		Travel and Training Total:	\$ (360.00)
	10/24/2018	Mileage reimbursement August	\$ 5.45
	11/15/2018	Mileage reimbursement for October	\$ 125.90
	12/14/2018	Mileage reimbursement	\$ 25.51
			\$ -
		Mileage Total:	\$ 156.86
	11/15/2018	District 2 and District 5 discretionary fund	\$ 300.00
		Discretionary Total:	\$ 300.00
		<b>2nd Quarter Total:</b>	<b>\$ 96.86</b>

<b>Patrick Duffy</b> 	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
	10/16/2018	Travel reimbursement	
10/24/2018	Travel reimbursement for Washington DC		\$ 22.98
		Travel and Training Total:	\$ (44.15)
10/24/2018	Mileage reimbursement September		\$ 23.65
11/15/2018	Mileage reimbursement October		\$ 10.14
12/13/2018	Mileage reimbursement		\$ 25.07
		Mileage Total:	\$ 58.86
		Discretionary Total:	\$ -
		<b>2nd Quarter Total:</b>	<b>\$ 14.71</b>

<b>Skip Hall</b> 	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
		Travel and Training Total:	\$ -
10/16/2018	Mileage reimbursement September		\$ 58.97
11/15/2018	Mileage reimbursement October		\$ 65.07
12/13/2018	Mileage reimbursement		\$ 44.91
		Mileage Total:	\$ 168.95
11/15/2018	District 2 and District 5 discretionary fund		\$ 100.00
11/30/2018	Surprise Police Department bike rodeo safety event		\$ 115.55
		Discretionary Total:	\$ 215.55
		<b>2nd Quarter Total:</b>	<b>\$ 384.50</b>

Note: Skip Hall was appointed Mayor on November 20, 2018 after Sharon Wolcott's resignation.

<b>Todd Tande</b> 	<b>Date</b>	<b>Detail</b>	<b>Amount</b>
		Travel and Training Total:	\$ -
10/11/2018	Mileage reimbursement		\$ 11.55
11/30/2018	Mileage reimbursement October		\$ 59.19
12/20/2018	Mileage reimbursement		\$ 27.47
12/31/2018	Mileage reimbursement		\$ 13.73
		Mileage Total:	\$ 111.94
11/30/2018	Chance Shelter		\$ 1,250.00
		Discretionary Total:	\$ 1,250.00
		<b>2nd Quarter Total:</b>	<b>\$ 1,361.94</b>

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