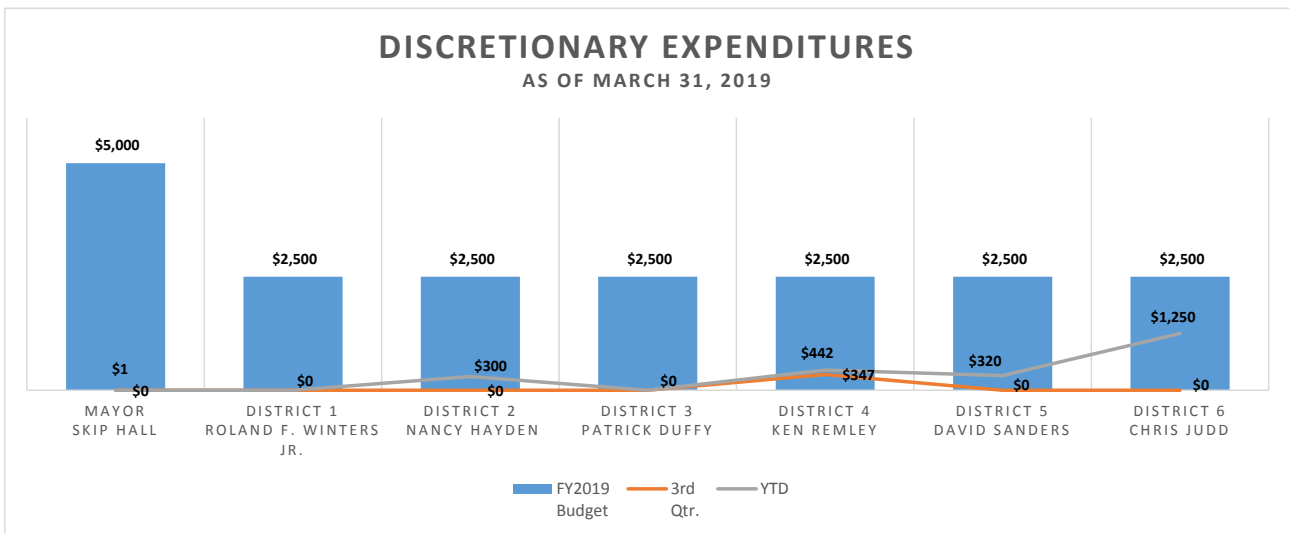
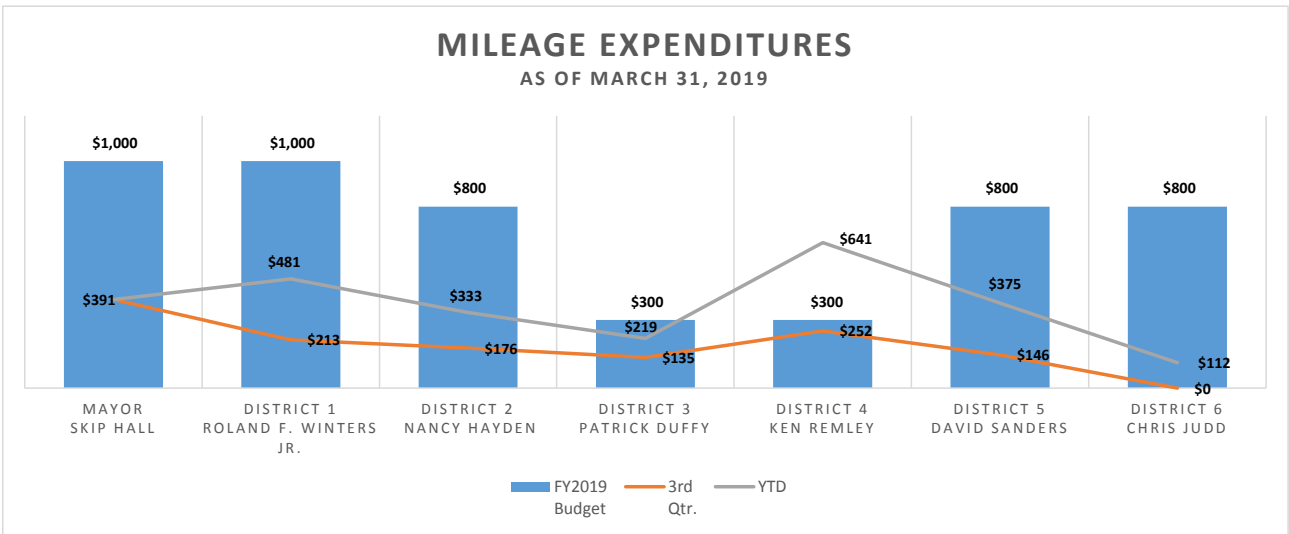
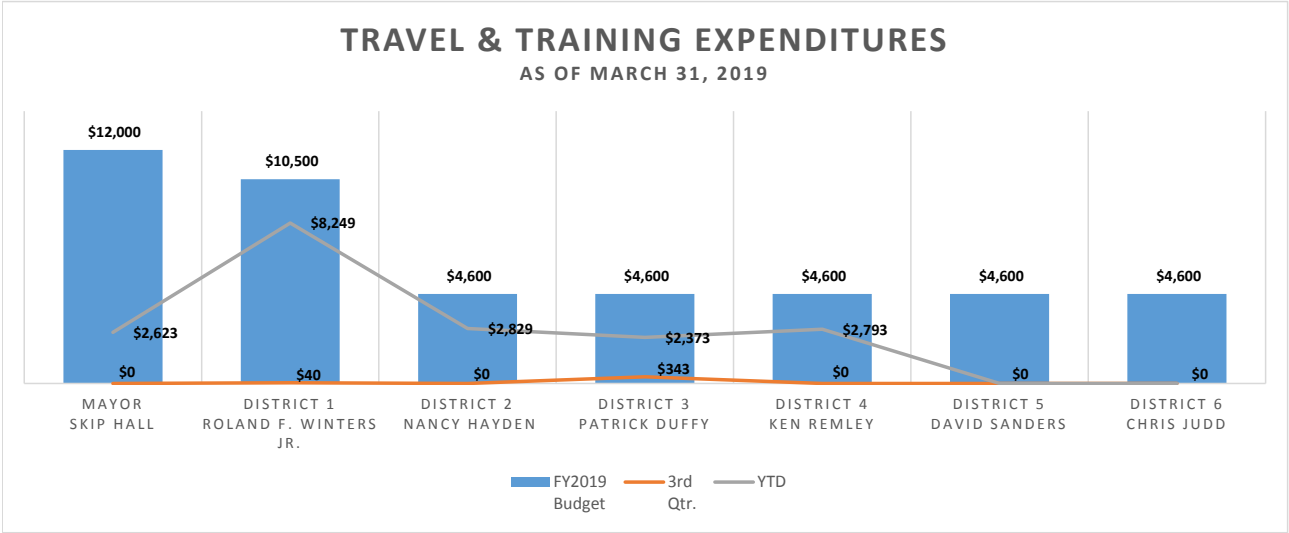


**CITY OF SURPRISE  
CITY COUNCIL EXPENDITURE REPORT\*  
GENERAL FUND**


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





**Detail for Fiscal Year 2019**


**3rd Quarter**


January 1, 2019 through March 31, 2019


<b>Mayor Skip Hall</b>		<b>Date</b>	<b>Detail</b>	<b>Amount</b>	
					
		Travel and Training Total:			\$ -
		02/12/2019	January mileage reimbursement		\$ 155.67
		02/13/2019	December mileage reimbursement		\$ 74.56
		03/04/2019	February mileage reimbursement		\$ 160.31
		Mileage Total:			\$ 390.54
		Discretionary Total:			\$ -
		<b>3rd Quarter Total:</b>			<b>\$ 390.54</b>


<b>Vice Mayor Roland F. Winters Jr. District 1</b>		<b>Date</b>	<b>Detail</b>	<b>Amount</b>	
		03/01/2019	Cab reimbursement	\$ 40.00	
		Travel and Training Total:			\$ 40.00
		02/05/2019	December mileage reimbursement		\$ 30.19
		02/08/2019	January mileage reimbursement		\$ 100.69
		02/12/2019	November mileage reimbursement		\$ 51.12
		03/06/2019	February mileage reimbursement		\$ 30.62
		Mileage Total:			\$ 212.62
		Discretionary Total:			\$ -
		<b>3rd Quarter Total:</b>			<b>\$ 252.62</b>

<b>Nancy Hayden District 2</b>		<b>Date</b>	<b>Detail</b>	<b>Amount</b>	
					
		Travel and Training Total:			\$ -
		01/04/2019	December mileage reimbursement		\$ 18.31
		02/05/2019	January mileage reimbursement		\$ 92.80
		03/01/2019	February mileage reimbursement		\$ 65.13
		Mileage Total:			\$ 176.24
		Discretionary Total:			\$ -
		<b>3rd Quarter Total:</b>			<b>\$ 176.24</b>

<b>Patrick Duffy District 3</b>		<b>Date</b>	<b>Detail</b>	<b>Amount</b>	
		02/19/2019	National League of Cities trip to Washington	\$ 342.51	
		Travel and Training Total:			\$ 342.51
		01/30/2019	December mileage reimbursement		\$ 33.25
		02/05/2019	January mileage reimbursement		\$ 68.56
		03/01/2019	February mileage reimbursement		\$ 33.06
		Mileage Total:			\$ 134.87
		Discretionary Total:			\$ -
		<b>3rd Quarter Total:</b>			<b>\$ 477.38</b>

<b>Ken Remley District 4</b>		<b>Date</b>	<b>Detail</b>	<b>Amount</b>	
					
		Travel and Training Total:			\$ -
		02/07/2019	December mileage reimbursement		\$ 83.28
		02/12/2019	January mileage reimbursement		\$ 74.82
		03/01/2019	February mileage reimbursement		\$ 93.84
		Mileage Total:			\$ 251.94
		02/19/2019	One Benevilla 2019 Gala Ticket		\$ 150.00
		02/19/2019	One Benevilla 2019 Gala Ticket		\$ 150.00
		02/19/2019	Cookies, coffee, and napkins		\$ 46.57
		Discretionary Total:			\$ 346.57
		<b>3rd Quarter Total:</b>			<b>\$ 598.51</b>

<b>David Sanders District 5</b>		<b>Date</b>	<b>Detail</b>	<b>Amount</b>	
				\$ -	
		Travel and Training Total:			\$ -
		02/12/2019	January mileage reimbursement		\$ 44.20
		03/04/2019	February mileage reimbursement		\$ 102.20
		Mileage Total:			\$ 146.40
		Discretionary Total:			\$ -
		<b>3rd Quarter Total:</b>			<b>\$ 146.40</b>

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

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