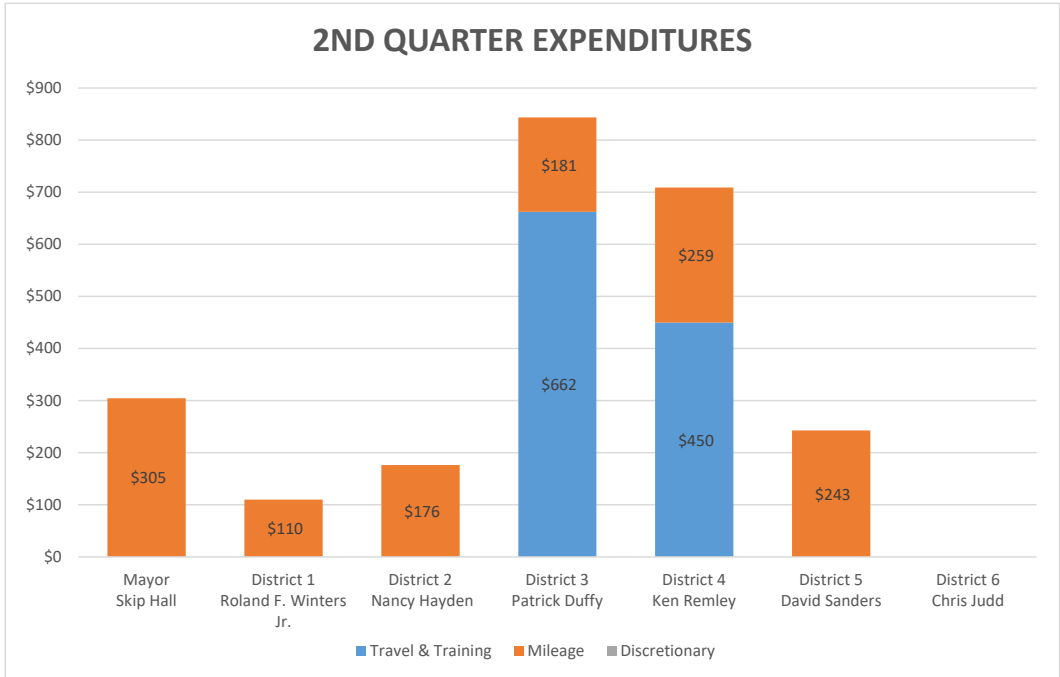


**CITY OF SURPRISE
CITY COUNCIL EXPENDITURE REPORT
GENERAL FUND**

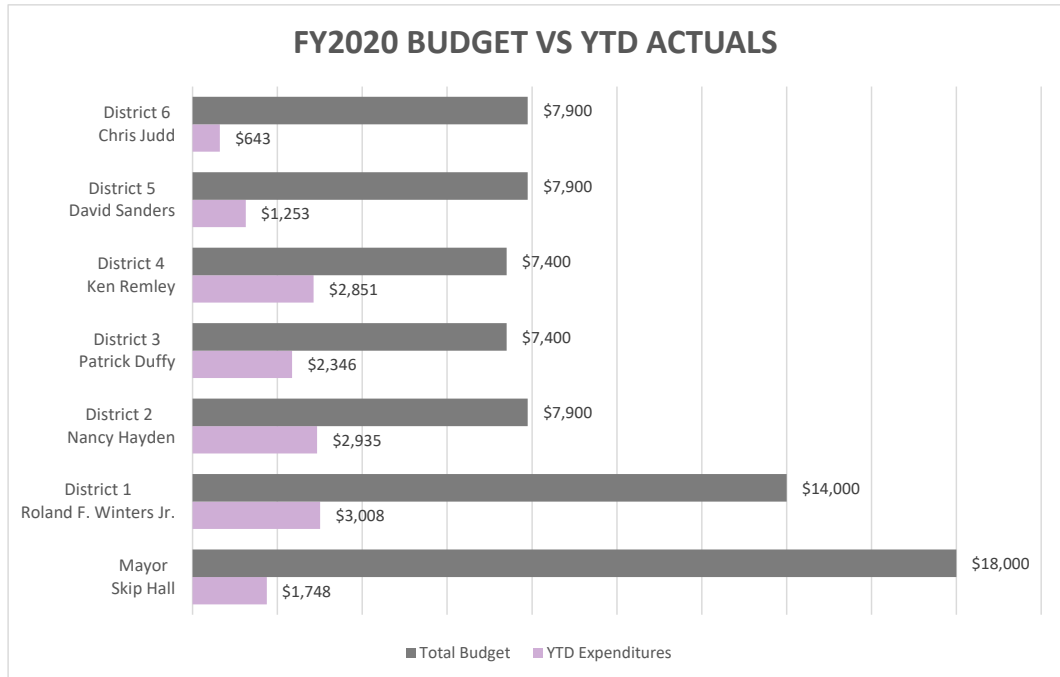
Fiscal Year-to-Date 2020

July 1, 2019 through December 31, 2019



FY2020 Budget vs Year-to-Date Actuals

July 1, 2019 through December 31, 2019





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


2nd Quarter


October 1, 2019 through December 31, 2019


Mayor Skip Hall		Date	Detail	Amount	
					
		Travel and Training Total:			\$ -
		10/31/2019	September Mileage	\$ 126.44	
		11/30/2019	October Mileage	\$ 105.56	
		12/31/2019	November Mileage	\$ 72.50	
		Mileage Total:			\$ 304.50
		Discretionary Total:			\$ -
		2nd Quarter Total:			\$ 304.50


Vice Mayor Roland F. Winters Jr.		Date	Detail	Amount	
					
		Travel and Training Total:			\$ -
		11/30/2019	Transportation for West Valley Council Mixer	\$ 33.06	
		12/31/2019	Transportation for Surprise Party	\$ 17.00	
		11/30/2019	Transportation for Best of the West Awards	\$ 54.00	
		11/30/2019	Transportation for Live Radio Remote Broadcast	\$ 6.00	
		Mileage Total:			\$ 110.06
		Discretionary Total:			\$ -
		2nd Quarter Total:			\$ 110.06

Nancy Hayden District 2		Date	Detail	Amount	
					
		Travel and Training Total:			\$ -
		10/31/2019	September Mileage	\$ 70.06	
		11/30/2019	October Mileage	\$ 52.20	
		12/31/2019	November Mileage	\$ 53.94	
		Mileage Total:			\$ 176.20
		Discretionary Total:			\$ -
		2nd Quarter Total:			\$ 176.20

Patrick Duffy District 3		Date	Detail	Amount	
		10/31/2019	Flight to San Antonio for NLC Summit	\$ 324.60	
		11/30/2019	Per diem & mileage NLC Summit	\$ 277.82	
		12/31/2019	Baggage fees NLC Summit	\$ 60.00	
		Travel and Training Total:			\$ 662.42
		10/31/2019	September Mileage	\$ 47.91	
		11/30/2019	October Mileage	\$ 75.75	
		12/31/2019	November Mileage	\$ 57.30	
		Mileage Total:			\$ 180.96
		Discretionary Total:			\$ -
		2nd Quarter Total:			\$ 843.38

Ken Remley District 4		Date	Detail	Amount
		10/31/2019	Airport transportation for San Antonio NLC Summit	\$ 82.00
		10/31/2019	Registration for Valley Partnership Breakfast	\$ 75.00
		11/30/2019	Per diem for NLC Summit	\$ 293.00
			Travel and Training Total:	\$ 450.00
		10/31/2019	September Mileage	\$ 48.49
		11/30/2019	October Mileage	\$ 154.63
		12/31/2019	November Mileage	\$ 56.03
			Mileage Total:	\$ 259.15
			Discretionary Total:	\$ -
			2nd Quarter Total:	\$ 709.15

David Sanders District 5		Date	Detail	Amount
				
			Travel and Training Total:	\$ -
		10/31/2019	September Mileage	\$ 99.76
		11/30/2019	October Mileage	\$ 94.08
		12/31/2019	November Mileage	\$ 48.84
			Mileage Total:	\$ 242.68
		Discretionary Total:	\$ -	
		2nd Quarter Total:	\$ 242.68	

Chris Judd District 6		Date	Detail	Amount
				
			Travel and Training Total:	\$ -
			Mileage Total:	\$ -
			Discretionary Total:	\$ -
			2nd 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.