

Council Member Expense Summary

As per Policy ADM 190

Mayor Dave Ryan

2019

Month	Conferences 1800	Travel 2110	Cellular Phones 2131	Telephones 2140	Print/ Brochures/ Newsletters 2365	Reception, Promotion, Special Events 2394	Stationery & Office Supplies 5300	Total
January	0	1246.16	67.77	0	0	0	0	1313.93
February	0	1246.16	53.33	0	0	305.22	0	1604.71
March	1172.05	1394.26	74.51	0	0	319.93	0	2960.75
April	0	1246.16	54.42	0	0	0	0	1300.58
May	0	1869.24	80.41	0	0	147.17	0	2096.82
June	0	1246.16	34.92	0	0	66.14	0	1347.22
July	819.17	1246.16	-62	0	0	244.23	0	2247.56
August	165.66	1246.16	35.46	0	0	182.98	0	1630.26
September	0	1246.16	35.16	0	0	0	0	1281.32
October	0	1246.16	34.86	0	0	0	0	1281.02
November	0	1869.24	33.94	0	0	935.24	0	2838.42
December	280.08	1246.16	334.27	0	0	137.2	0	1997.71
2019 Total	\$2,436.96	\$16,348.18	\$777.05	\$0.00	\$0.00	\$2,338.11	\$0.00	\$21,900.30