



Expense Report for Mayor Siscoe and the Office of the Mayor

Period Covered: January 1st, 2024 - December 31st, 2024

Category	Total Amount (\$)
Travel & Transportation	6,193.77 (<i>Mileage Reimbursement – All Staff, Travel Expenses</i>)
Office & Admin Expenses	5,484.43 (<i>Office Supplies, Office Furniture & Equipment, Printing Services, Postage, Computer Software, Internet</i>)
Business Operations	24,451.69 (<i>Consulting Services, Paid Ads, Media & Program Expenses, Lunch Meetings</i>)
Communications	3,261.60 (<i>Cell Phones</i>)
Community & Civic Events	52,770.13 (<i>Events, Community Development – tickets to events for Council and Mayor and staff, Council Community Priority Fund</i>)
Professional Development	23,849.60 (<i>Conferences and Conventions, Registration & Membership Fees, Honoraria and Recognition</i>)
Meals & Hospitality	2,031.25 (<i>Meal Services</i>)
Grand Total	124,323.25