

Hospitality Expenses										
Annual Budget - \$ 3,000										
Quarter 1 (April-June)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	Total	
No expenses to report for this period.										
Total		-	-	-	-	-	-	-	-	
Quarter 2 (July-September)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	Total	
Lieutenant Governor Garden Party	July 19, 2025					3,479.98		841.27	4,321.25	
Total		-	-	-	-	3,479.98	-	841.27	4,321.25	
Quarter 3 (October-December)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	Total	
No expenses to report for this period.										
Total		-	-	-	-	-	-	-	-	
Quarter 4 (January-March)										
		Travel Expenses					Professional	Other		
Description	Date	Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	Total	
New Year's Day Levee	Jan 1, 2026					2,971.44		500.00	3,471.44	
Total		-	-	-	-	2,971.44	-	500.00	3,471.44	
Year to Date Total										
		-	-	-	-	6,451.42	-	1,341.27	7,792.69	