

F2025 - 26 Expense Reporting April 1, 2025 To June 30, 2025

Name: Glenn Horne

Title: CAO

Transactions Posted As of: August 13, 2025

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Association of Municipal Administrators Spring (Conference			484.92
May 8 - 9, 2025	-	Mileage		194.5
	-	Accommodation		220.3
	-	Meal(s)		70.0
CAMA Conference				3,622.9
May 26 - 28, 2025	-	Mileage		111.5
	-	Parking		120.0
	-	Registration		983.0
	-	Accommodation		1,213.8
	-	Transportation		982.5
	-	Meal(s)		212.0
Stakeholder Meetings				145.5
	5/13/25	Meal(s)		73.4
	5/14/25	Meal(s)		72.1
Grand Total				4,253.38