Fiscal Year 2018 Quarterly Council Member Expense Report

|  |  | Oct-17 | Nov-17 | Dec-17 | Q 1 Total | Jan-18 | Feb-18 | Mar-18 | Q 2 Total | Apr-18 | May-18 | Jun-18 | Q 3 Total | Jul-18 | Aug-18 | Sep-18 | Q 4 Total | $\begin{gathered} \text { FY } 2018 \\ \text { Total } \end{gathered}$ | $\begin{gathered} \text { FY } 2017 \\ \text { Total } \end{gathered}$ | $\begin{gathered} \text { FY } 2016 \\ \text { Total } \end{gathered}$ | Cumulative Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| City Council | Current Term |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Weiss | Nov16-Nov19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$390.00 | N/A | \$390.00 |
| Marsh | Nov17-Nov20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A | \$0.00 |
| Peña | Nov15-Nov18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Metayer | Nov17-Nov20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | \$0.00 |
| Heath | Nov15-Nov18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$345.00 | \$345.00 |
| McDonald | Nov17-Nov20 | \$0.00 | \$0.00 | \$320.00 | \$320.00 | \$20.00 | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340.00 | N/A | N/A | \$340.00 |
| Gonzales | Nov16-Nov19 | \$147.43 | \$329.89 | \$0.00 | \$477.32 | \$20.00 | \$816.88 | \$0.00 | \$836.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,314.20 | \$1,714.17 | N/A | \$3,028.37 |
| Totals |  | \$147.43 | \$329.89 | \$320.00 | \$797.32 | \$40.00 | \$816.88 | \$0.00 | \$856.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,654.20 | \$2,104.17 | \$345.00 | \$4,103.37 |
| N/A $=$ not current term |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

