

**BRAD REDDEN - DISTRICT 10**

Invoice #	Date	Amount	Committee	Mileage	Accom.	Airfare	Meals	Misc.	Kms
1	2021-04-07	\$13.26	special COTW	\$13.26					26.0
2	2021-04-08	\$13.26	special COTW	\$13.26					26.0
3	2021-04-09	\$13.26	special COTW	\$13.26					26.0
4	2021-04-13	\$13.26	COTW	\$13.26					26.0
5	2021-04-16	\$13.26	Council	\$13.26					26.0
6	2021-04-20	\$13.26	Council	\$13.26					26.0
		<b>\$79.56</b>		<b>\$79.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>156.0</b>
								<b>KM TO-DATE</b>	<b>156.0</b>
1	05/31/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$75.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>0.0</b>
								<b>KM TO-DATE</b>	<b>156.0</b>
1	06/30/2021	\$75.00	Internet Allowance	\$0.00				\$75.00	
		<b>\$75.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>0.0</b>
								<b>KM TO-DATE</b>	<b>156.0</b>

**No Expenses for July 2021**

**No Expenses for August 2021**