

- *the complete itemized amounts of expenses incurred by the Mayor and six Councilors. I would like copies of all invoices and receipts submitted for reimbursement with dates regarding transportation, hotels, meals, registration costs, flights and hotel costs and other. I also would like copies of receipts and invoices for those expenses paid directly by the city on behalf of the Mayor and six Councilors for events, registration, flights, car expenses and meals and other.*

*The timeframe I am requesting this information for is from November 5th, 2018 to August 9th, 2019.*