

**ALDERMANIC EXPENSE ACCOUNT REPORTING FORM
AS REQUIRED BY ORDINANCE 61090
(Codified at Chapter 5.19 of the Revised Code of the City of St. Louis)**

JANUARY 1, 2023, TO DECEMBER 31, 2023

Please accept this report as my accounting of aldermanic expenditures for the year 2023:

NO.	CATEGORY	AMOUNT
1	Civic and Charitable Contributions	
2	Memberships	
3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

non-accountable

Alderman or Alderwoman Schweitzer

Date 5/2/24

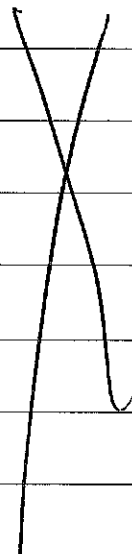
Ward 1

Due to Clerk: May 10, 2024

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4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

Non-accountable

Alderman or Alderwoman Cokn

Date 4-12-24

Ward 3

Due to Clerk: May 10, 2024

Non-Accountable
BA

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3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman Narayan

Date 5/3/24

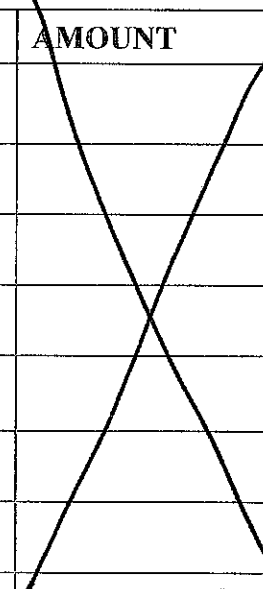
Ward 4

Due to Clerk: May 10, 2024

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2	Memberships	
3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL	<i>NON ACCOUNTABLE</i> 5,500⁰⁰

Alderman or Alderwoman JOSEPH VOLLMER

Date 5-3-24

Ward 5

Due to Clerk: May 10, 2024

Non-Accountable

Dan Velazquez

**ALDERMANIC EXPENSE ACCOUNT REPORTING FORM
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2	Memberships	
3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman Velázquez

Date 05/03/2024

Ward 6

Due to Clerk: May 10, 2024

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JANUARY 1, 2023, TO DECEMBER 31, 2023

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1	Civic and Charitable Contributions	
2	Memberships	
3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	3,550
7	Automobile and Travel Expense	2,000
	TOTAL	5,550

Alderman or Alderwoman

Carp

Date

May 1 2024

Ward

8

Due to Clerk: May 10, 2024

See Accountable

ALDERMANIC EXPENSE ACCOUNT REPORTING FORM
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JANUARY 1, 2023, TO DECEMBER 31, 2023

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1	Civic and Charitable Contributions	
2	Memberships	
3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL <i>Non-accountable</i>	<i>\$4,500</i>

Alderman or Alderwoman Michael Browning
Ward 9

Date 5/2/24

Due to Clerk: May 10, 2024

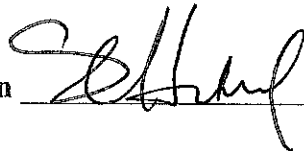
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2	Memberships	
3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	5,550
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman



Date

5/1/2024

Ward

10

Due to Clerk: May 10, 2024

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6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman KEYS

Date 4-17-24

Ward 11

Due to Clerk: May 10, 2024

non escorted

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6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman Tyus

Date 4-12-24

Ward 12

Due to Clerk: May 10, 2024

Don't Use

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3	Miscellaneous Office Expense	
4	Flowers and Gifts	
5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	5,550
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman

Ward

13th

Janella Poynter

Date

May 1, 2024

Due to Clerk: May 10, 2024

Unaccountable

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5	Entertainment, Lobbying and Other Business-Related Activity	
6	Personal	
7	Automobile and Travel Expense	
	TOTAL	

Alderman or Alderwoman

Rasheen Abdur Date 4-17-2024

Ward

14th

Due to Clerk: May 12, 2024