

To: Governmental Ethics Commission  
From: Katha Hurt, treasurer for Senator Tom Hawk  
Re: A more detailed description of expenditures  
Date: January 3, 2019

**RECEIVED**

JAN 10 2019

*KS Governmental Ethics Commission*

This memo is in response to your request for a more detailed description of expenditures totaling \$2608.44 on the Receipts and Expenditures Report for January 1, 2017, through December 31, 2017.

Two checks totaling \$2608.44 were issued during the aforementioned time period. The first was in the amount of \$1,011.69 (6-7-17). The entire amount of that check was for mileage. The second check was in the amount of \$1,596.75 (12-21-17). Of that amount \$1,468.80 was for mileage, \$85.87 was for lodging, and \$42.08 was for food.

**AMENDED**