

Auditor General DePasquale Travel Expenses - 2017

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$295.96	\$528.34	\$386.00	\$47.00	\$70.87	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$1,475.23
February	\$252.16	\$0.00	\$386.00	\$16.00	\$105.00	\$34.00	\$283.80	\$0.00	\$0.00	\$0.00	\$1,076.96
March	\$263.31	\$0.00	\$369.00	\$0.00	\$79.43	\$0.00	\$139.10	\$0.00	\$0.00	\$0.00	\$850.84
April	\$265.07	\$0.00	\$369.00	\$0.00	\$83.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.93
May	\$229.28	\$638.78	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.06
June	\$205.29	\$0.00	\$369.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.29
July	\$148.55	\$0.00	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.55
August	\$177.41	\$0.00	\$369.00	\$0.00	\$0.00	\$34.00	\$578.94	\$731.97	\$0.00	\$0.00	\$1,891.32
September	\$293.59	\$42.41	\$369.00	\$48.00	\$49.40	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$949.46
October	\$277.45	\$0.00	\$369.00	\$10.00	\$44.75	\$51.00	\$249.88	\$0.00	\$0.00	\$0.00	\$1,002.08
November	\$258.10	\$42.00	\$369.00	\$4.50	\$10.00	\$0.00	\$0.00	\$198.00	\$0.00	\$0.00	\$881.60
December	\$172.50	\$0.00	\$369.00	\$38.50	\$19.08	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$747.08
2017 Year to Date	\$2,838.67	\$1,251.53	\$4,462.00	\$164.00	\$466.39	\$119.00	\$1,693.84	\$929.97	\$0.00	\$0.00	\$11,925.40