

Auditor General DePasquale Travel Expenses - 2018

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$259.67	\$0.00	\$369.00	\$7.00	\$19.86	\$74.10	\$190.65	\$0.00	\$0.00	\$0.00	\$920.28
February	\$248.86	\$41.84	\$369.00	\$25.25	\$35.44	\$76.00	\$236.61	\$0.00	\$0.00	\$0.00	\$1,033.00
March	\$264.50	\$0.00	\$369.00	\$0.00	\$58.71	\$0.00	\$238.24	\$674.30	\$0.00	\$0.00	\$1,604.75
April	\$285.14	\$18.87	\$369.00	\$0.00	\$22.60	\$38.00	\$0.00	\$297.00	\$0.00	\$0.00	\$1,030.61
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018 Year to Date	\$1,058.17	\$60.71	\$1,476.00	\$32.25	\$136.61	\$188.10	\$665.50	\$971.30	\$0.00	\$0.00	\$4,588.64