

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	\$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
2017 Year to Date	\$1,076.50	\$528.34	\$1,510.00	\$63.00	\$339.16	\$34.00	\$569.96	\$0.00	\$0.00	\$0.00	\$4,120.96