

## Auditor General DePasquale Travel Expenses - 2017

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
<b>January</b>	\$295.96	\$528.34	\$386.00	\$47.00	\$70.87	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$1,475.23
<b>February</b>	\$252.16	\$0.00	\$386.00	\$16.00	\$105.00	\$34.00	\$283.80	\$0.00	\$0.00	\$0.00	\$1,076.96
<b>March</b>	\$263.31	\$0.00	\$369.00	\$0.00	\$79.43	\$0.00	\$139.10	\$0.00	\$0.00	\$0.00	\$850.84
<b>April</b>	\$265.07	\$0.00	\$369.00	\$0.00	\$83.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.93
<b>May</b>	\$229.28	\$638.78	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.06
<b>June</b>	\$205.29	\$0.00	\$369.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.29
<b>July</b>	\$148.55	\$0.00	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.55
<b>August</b>	\$177.41	\$0.00	\$369.00	\$0.00	\$0.00	\$34.00	\$578.94	\$731.97	\$0.00	\$0.00	\$1,891.32
<b>September</b>	\$293.59	\$42.41	\$369.00	\$48.00	\$31.05	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$931.11
<b>October</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>November</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>December</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2017 Year to Date</b>	\$2,130.62	\$1,209.53	\$3,355.00	\$111.00	\$374.21	\$68.00	\$1,295.96	\$731.97	\$0.00	\$0.00	\$9,276.29