

Auditor General DePasquale Travel Expenses – 2013

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	TOTAL
January	\$93.00	\$0.00	\$193.00	\$0.00	\$69.75	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.75
February	\$269.79	\$16.49	\$386.00	\$0.00	\$93.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$765.31
March	\$285.64	\$0.00	\$386.00	\$0.00	\$38.25	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.89
April	\$203.84	\$0.00	\$386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.84
May	\$187.49	\$69.00	\$386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$642.49
June	\$252.35	\$16.49	\$386.00	\$0.00	\$69.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$723.88
July	\$243.51	\$0.00	\$386.00	\$12.00	\$32.82	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$899.33
August	\$471.95	\$42.93	\$386.00	\$0.00	\$47.37	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.25
September	\$309.21	\$457.60	\$386.00	\$27.00	\$101.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,281.10
October	\$462.76	\$0.00	\$386.00	\$4.50	\$112.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$965.93
November	\$277.19	\$41.86	\$386.00	\$148.68	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.28
December	\$447.56	\$0.00	\$386.00	\$27.00	\$147.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.84
2013 TOTAL	\$3,504.29	\$644.37	\$4,439.00	\$219.18	\$726.05	\$80.00	\$225.00	\$0.00	\$0.00	\$0.00	\$9,837.89