

## Auditor General DePasquale Travel Expenses – 2014

	<b>Gas</b>	<b>Automobile Maintenance</b>	<b>Automobile Lease</b>	<b>Parking</b>	<b>Tolls</b>	<b>Train</b>	<b>Hotel</b>	<b>Airfare</b>	<b>Food/Drinks</b>	<b>Other</b>	<b>TOTAL</b>
January	\$321.86	\$0.00	\$386.00	\$17.00	\$29.68	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$786.54</b>
February	\$290.98	\$359.38	\$386.00	\$7.00	\$52.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$1,095.84</b>
March	\$528.65	\$16.49	\$386.00	\$0.00	\$101.50	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$1,102.64</b>
April	\$548.31	\$43.89	\$386.00	\$27.00	\$84.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$1,089.95</b>
May	\$269.05	\$0.00	\$386.00	\$0.00	\$36.60	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$726.65</b>
June	\$367.74	\$0.00	\$386.00	\$0.00	\$68.84	\$0.00	\$157.07	\$0.00	\$0.00	\$0.00	<b>\$979.65</b>
July	\$148.00	\$0.00	\$386.00	\$0.00	\$29.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$563.68</b>
August	\$293.14	\$0.00	\$386.00	\$16.00	\$3.46	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$730.60</b>
September	\$437.53	\$0.00	\$386.00	\$0.00	\$47.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$871.39</b>
October	\$498.61	\$50.54	\$386.00	\$28.00	\$129.79	\$0.00	\$75.21	\$396.10	\$0.00	\$0.00	<b>\$1,564.25</b>
November	\$204.95	\$0.00	\$386.00	\$0.00	\$53.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$644.85</b>
December	\$221.06	\$88.92	\$386.00	\$5.50	\$84.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$785.56</b>
<b>2014 TOTAL</b>	<b>\$4,129.88</b>	<b>\$559.22</b>	<b>\$4,632.00</b>	<b>\$100.50</b>	<b>\$722.62</b>	<b>\$169.00</b>	<b>\$232.28</b>	<b>\$396.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,941.60</b>