

## Auditor General DePasquale Travel Expenses - 2015

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
<b>January</b>	\$133.49	\$0.00	\$386.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.49
<b>February</b>	\$173.84	\$22.40	\$386.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.24
<b>March</b>	\$297.92	\$400.86	\$386.00	\$56.00	\$101.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.88
<b>April</b>	\$295.77	\$0.00	\$386.00	\$0.00	\$73.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.99
<b>May</b>	\$230.06	\$0.00	\$386.00	\$11.00	\$47.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.90
<b>June</b>	\$241.19	\$65.66	\$386.00	\$8.00	\$31.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.01
<b>July</b>	\$154.88	\$0.00	\$386.00	\$1.50	\$31.16	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$605.54
<b>August</b>	\$308.37	\$0.00	\$386.00	\$14.00	\$63.86	\$0.00	\$96.46	\$0.00	\$0.00	\$0.00	\$868.69
<b>September</b>	\$307.01	\$40.14	\$386.00	\$52.25	\$115.71	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.11
<b>October</b>	\$273.30	\$0.00	\$386.00	\$96.00	\$107.99	\$32.00	\$112.70	\$0.00	\$0.00	\$0.00	\$1,007.99
<b>November</b>	\$236.55	\$475.56	\$386.00	\$5.00	\$134.78	\$0.00	\$148.20	\$0.00	\$0.00	\$0.00	\$1,386.09
<b>December</b>	\$220.05	\$0.00	\$386.00	\$49.00	\$48.67	\$0.00	\$95.95	\$0.00	\$0.00	\$0.00	\$799.67
<b>2015 Year to Date</b>	\$2,872.43	\$1,004.62	\$4,632.00	\$292.75	\$755.49	\$144.00	\$453.31	\$0.00	\$0.00	\$0.00	\$10,154.60