# Auditor General DePasquale Travel Expenses – 2015

| | Gas | Automobile Maintenance | Automobile Lease | Parking | Tolls | Train | Hotel | Airfare | Taxi | Subway | Bus | Food/Drinks | Other | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| January | $133.49 | $0.00 | $386.00 | $0.00 | $0.00 | $32.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$551.49** |
| February | $173.84 | $22.40 | $386.00 | $0.00 | $0.00 | $32.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$614.24** |
| March | $297.92 | $400.86 | $386.00 | $56.00 | $101.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$1,241.88** |
| April | $295.77 | $0.00 | $386.00 | $0.00 | $73.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$754.99** |
| May | $230.06 | $0.00 | $386.00 | $0.00 | $47.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$663.90** |
| June | $241.19 | $65.66 | $386.00 | $0.00 | $31.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$724.01** |
| July | | | | | | | | | | | | | | **$0.00** |
| August | | | | | | | | | | | | | | **$0.00** |
| September | | | | | | | | | | | | | | **$0.00** |
| October | | | | | | | | | | | | | | **$0.00** |
| November | | | | | | | | | | | | | | **$0.00** |
| December | | | | | | | | | | | | | | **$0.00** |
| **2015 Year to Date** | $1,372.27 | $488.92 | $2,316.00 | $56.00 | $253.32 | $64.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | **$4,550.51** |