

Auditor General DePasquale Travel Expenses - 2016

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$107.87	\$0.00	\$386.00	\$3.00	\$11.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.97
February	\$222.99	\$0.00	\$386.00	\$9.00	\$101.75	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.74
March	\$249.06	\$41.76	\$386.00	\$47.69	\$105.59	\$0.00	\$233.20	\$0.00	\$0.00	\$0.00	\$1,063.30
April	\$192.96	\$0.00	\$386.00	\$25.00	\$64.95	\$0.00	\$148.20	\$0.00	\$0.00	\$0.00	\$817.11
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2016 Year to Date	\$772.88	\$41.76	\$1,544.00	\$84.69	\$283.39	\$32.00	\$381.40	\$0.00	\$0.00	\$0.00	\$3,140.12