Auditor General DePasquale Travel Expenses - 2019

		Automobile	Automobile	D. L'	T . II .			A ¹ - (T I
	Gas	Maintenance	Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$125.87	\$0.00	\$378.00	\$14.00	\$3.70	\$94.00	\$263.36	\$198.20	\$0.00	\$0.00	\$1,077.13
February	\$139.89	\$25.00	\$378.00	\$105.62	\$9.20	\$0.00	\$594.10	\$310.95	\$0.00	\$0.00	\$1,562.76
March	\$371.09	\$0.00	\$80.42	\$24.00	\$29.30	\$0.00	\$232.19	\$375.40	\$0.00	\$569.25	\$1,681.65
April	\$293.29	\$0.00	\$399.47	\$3.00	\$60.00	\$54.00	\$0.00	\$0.00	\$0.00	\$15.80	\$825.56
May	\$350.36	\$0.00	\$419.00	\$3.00	\$49.60	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$1,511.96
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018 Year to Date	\$1,280.50	\$25.00	\$1,654.89	\$149.62	\$151.80	\$148.00	\$1,089.65	\$884.55	\$0.00	\$1,275.05	\$6,659.06