

## Auditor General DePasquale Travel Expenses - 2019

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
<b>January</b>	\$125.87	\$0.00	\$378.00	\$14.00	\$3.70	\$94.00	\$263.36	\$198.20	\$0.00	\$0.00	\$1,077.13
<b>February</b>	\$139.89	\$25.00	\$378.00	\$105.62	\$9.20	\$0.00	\$594.10	\$310.95	\$0.00	\$0.00	\$1,562.76
<b>March</b>	\$371.09	\$0.00	\$80.42	\$24.00	\$29.30	\$0.00	\$232.19	\$375.40	\$0.00	\$569.25	\$1,681.65
<b>April</b>	\$293.29	\$0.00	\$399.47	\$3.00	\$60.00	\$54.00	\$0.00	\$0.00	\$0.00	\$15.80	\$825.56
<b>May</b>	\$350.36	\$0.00	\$428.00	\$3.00	\$49.60	\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$1,520.96
<b>June</b>	\$347.58	\$58.69	\$428.00	\$5.25	\$79.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$919.22
<b>July</b>	\$193.01	\$0.00	\$428.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675.01
<b>August</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>September</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>October</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>November</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>December</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2018 Year to Date</b>	\$1,821.09	\$83.69	\$2,519.89	\$154.87	\$231.50	\$202.00	\$1,089.65	\$884.55	\$0.00	\$1,275.05	\$8,262.29