

## Auditor General DeFoor Travel Expenses - 2021

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
<b>January</b>	\$30.12	\$0.00	\$199.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.54
<b>February</b>	\$0.00	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.00
<b>March</b>	\$103.05	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665.05
<b>April</b>	\$44.83	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606.83
<b>May</b>	\$52.68	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.68
<b>June</b>	\$60.02	\$0.00	\$562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.87	\$640.89
<b>July</b>	\$164.54	\$0.00	\$562.00	\$15.00	\$0.00	\$0.00	\$274.54	\$0.00	\$20.63	\$0.00	\$1,036.71
<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>2021 Year to Date</b>	\$455.24	\$0.00	\$3,571.42	\$15.00	\$0.00	\$0.00	\$274.54	\$0.00	\$20.63	\$18.87	\$4,355.70