

Auditor General DePasQuale Travel Expenses - 2015

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	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	\$551.49
February	\$173.84	\$22.40	\$386.00	\$0.00	\$0.00	\$32.00	\$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	\$1,241.88
April	\$295.77	\$0.00	\$386.00	\$0.00	\$73.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.99
May	\$230.06	\$0.00	\$386.00	\$11.00	\$47.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.90
June	\$241.19	\$65.66	\$386.00	\$8.00	\$31.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.01
July	\$154.88	\$0.00	\$386.00	\$1.50	\$31.16	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$605.54
August	\$308.37	\$0.00	\$386.00	\$14.00	\$63.86	\$0.00	\$96.46	\$0.00	\$0.00	\$0.00	\$868.69
September	\$307.01	\$40.14	\$386.00	\$52.25	\$115.71	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.11
October	\$273.30	\$0.00	\$386.00	\$96.00	\$107.99	\$32.00	\$112.70	\$0.00	\$0.00	\$0.00	\$1,007.99
November	\$236.55	\$475.56	\$386.00	\$5.00	\$134.78	\$0.00	\$148.20	\$0.00	\$0.00	\$0.00	\$1,386.09
December	\$220.05	\$0.00	\$386.00	\$49.00	\$48.67	\$0.00	\$239.05	\$0.00	\$0.00	\$0.00	\$799.67
2015 Year to Date	\$2,872.43	\$1,004.62	\$4,632.00	\$292.75	\$755.49	\$144.00	\$596.41	\$0.00	\$0.00	\$0.00	\$10,154.60