

## Auditor General DeFoor Travel Expenses - 2022

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
<b>January</b>	\$100.94	\$0.00	\$562.00	\$15.00	\$20.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.04
<b>February</b>	\$166.79	\$0.00	\$562.00	\$22.00	\$68.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$819.19
<b>March</b>	\$226.98	\$0.00	\$562.00	\$0.00	\$61.70	\$0.00	\$210.00	\$0.00	\$16.00	\$7.55	\$1,084.23
<b>April</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>May</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>June</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>July</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<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>	\$494.71	\$0.00	\$1,686.00	\$37.00	\$150.20	\$0.00	\$210.00	\$0.00	\$16.00	\$7.55	\$2,601.46