

Auditor General DePasquale Travel Expenses - 2016

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$107.87	\$0.00	\$386.00	\$3.00	\$11.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.97
February	\$222.99	\$0.00	\$386.00	\$9.00	\$101.75	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.74
March	\$249.06	\$41.76	\$386.00	\$47.69	\$105.59	\$0.00	\$233.20	\$0.00	\$0.00	\$0.00	\$1,063.30
April	\$192.96	\$0.00	\$386.00	\$25.00	\$64.95	\$0.00	\$148.20	\$0.00	\$0.00	\$0.00	\$817.11
May	\$145.22	\$41.80	\$386.00	\$23.00	\$62.24	\$16.00	\$133.75	\$0.00	\$0.00	\$0.00	\$808.01
June	\$201.10	\$0.00	\$386.00	\$5.00	\$86.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.56
July	\$96.85	\$0.00	\$386.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.85
August	\$264.32	\$60.94	\$386.00	\$47.00	\$134.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893.04
September	\$216.88	\$124.55	\$386.00	\$50.00	\$86.40	\$0.00	\$160.50	\$0.00	\$0.00	\$0.00	\$1,024.33
October	\$296.05	\$0.00	\$386.00	\$34.00	\$83.71	\$0.00	\$494.37	\$0.00	\$0.00	\$0.00	\$1,294.13
November	\$240.96	\$41.80	\$386.00	\$0.00	\$101.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.76
December	\$219.43	\$0.00	\$386.00	\$23.19	\$40.36	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$816.04
2016 Year to Date	\$2,453.69	\$310.85	\$4,632.00	\$269.88	\$878.34	\$82.00	\$1,317.08	\$0.00	\$0.00	\$0.00	\$9,943.84