

Auditor General DePasquale Travel Expenses - 2017

	Gas	Automobile Maintenance	Automobile Lease	Parking	Tolls	Train	Hotel	Airfare	Food/Drinks	Other	Total
January	\$262.77	\$528.34	\$386.00	\$47.00	\$70.87	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$1,442.04
February	\$252.16	\$0.00	\$386.00	\$16.00	\$105.00	\$34.00	\$283.80	\$0.00	\$0.00	\$0.00	\$1,076.96
March	\$263.31	\$0.00	\$369.00	\$0.00	\$79.43	\$0.00	\$139.10	\$0.00	\$0.00	\$0.00	\$850.84
April	\$265.07	\$0.00	\$369.00	\$0.00	\$83.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$717.93
May	\$191.37	\$638.78	\$369.00	\$0.00	\$8.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,207.31
June	\$176.83	\$0.00	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.16	\$614.99
July	\$148.55	\$0.00	\$369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.55
August	\$177.41	\$0.00	\$369.00	\$0.00	\$0.00	\$34.00	\$578.94	\$731.97	\$0.00	\$0.00	\$1,891.32
September	\$267.09	\$42.41	\$369.00	\$48.00	\$25.50	\$0.00	\$147.06	\$0.00	\$0.00	\$0.00	\$899.06
October	\$277.45	\$0.00	\$369.00	\$10.00	\$44.75	\$34.00	\$249.88	\$0.00	\$0.00	\$0.00	\$985.08
November	\$258.10	\$42.00	\$369.00	\$4.50	\$10.00	\$0.00	\$0.00	\$198.00	\$0.00	\$117.05	\$998.65
December	\$172.50	\$0.00	\$369.00	\$38.50	\$19.08	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$747.08
2017 Year to Date	\$2,712.61	\$1,251.53	\$4,462.00	\$164.00	\$446.65	\$102.00	\$1,693.84	\$929.97	\$0.00	\$186.21	\$11,948.81