

## 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>	\$313.01	\$0.00	\$562.00	\$45.25	\$83.90	\$0.00	\$248.00	\$0.00	\$21.94	\$7.55	\$1,281.65
<b>May</b>	\$214.33	\$41.79	\$562.00	\$0.00	\$20.30	\$0.00	\$103.95	\$0.00	\$0.00	\$0.00	\$942.37
<b>June</b>	\$212.91	\$0.00	\$562.00	\$0.00	\$43.10	\$0.00	\$135.45	\$0.00	\$4.00	\$18.87	\$976.33
<b>July</b>	\$63.19	\$0.00	\$562.00	\$0.00	\$24.20	\$0.00	\$109.00	\$0.00	\$0.00	\$18.87	\$777.26
<b>August</b>	\$416.32	\$0.00	\$562.00	\$0.00	\$115.60	\$0.00	\$237.00	\$0.00	\$8.47	\$33.02	\$1,372.41
<b>September</b>	\$134.89	\$0.00	\$562.00	\$17.00	\$35.00	\$0.00	\$141.36	\$0.00	\$0.00	\$7.55	\$897.80
<b>October</b>	\$414.06	\$39.20	\$562.00	\$0.00	\$175.70	\$0.00	\$324.21	\$0.00	\$18.10	\$0.00	\$1,533.27
<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>2022 Year to Date</b>	\$2,263.42	\$80.99	\$5,620.00	\$99.25	\$648.00	\$0.00	\$1,508.97	\$0.00	\$68.51	\$93.41	\$10,382.55