

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	\$171.98	\$41.80	\$386.00	\$23.00	\$62.24	\$16.00	\$133.75	\$0.00	\$0.00	\$0.00	\$834.77
June	\$201.10	\$0.00	\$386.00	\$5.00	\$86.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.56
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2016 Year to Date	\$1,145.96	\$83.56	\$2,316.00	\$112.69	\$432.09	\$48.00	\$515.15	\$0.00	\$0.00	\$0.00	\$4,653.45