

**Bentley Administration Expenditures from the Governor's Contingency Fund  
December 2013**

Date of Expenditure: December 4  
Amount of Expenditure: \$639.42  
Vendor: Department of Finance  
Reason for Expenditure: Comptroller's office charges

Date of Expenditure: December 5  
Amount of Expenditure: \$673.64  
Vendor: Department of Finance  
Reason for Expenditure: Charges for postage

Date of Expenditure: December 5  
Amount of Expenditure: \$80.56  
Vendor: Royal Cup Inc.  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 21  
Amount of Expenditure: \$1,514.00  
Vendor: Department of Finance  
Reason for Expenditure: rent for State House office space

Date of Expenditure: December 21  
Amount of Expenditure: \$652.62  
Vendor: Thomson West  
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: December 21  
Amount of Expenditure: \$1,839.33  
Vendor: Verizon  
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: December 21  
Amount of Expenditure: \$525.31  
Vendor: Lowe's Commercial Services  
Reason for Expenditure: supplies for Governor's Mansion

Date of Expenditure: December 21  
Amount of Expenditure: \$640.56  
Vendor: Lowe's Commercial Services  
Reason for Expenditure: supplies for Governor's Mansion

Date of Expenditure: December 21  
Amount of Expenditure: \$39.13  
Vendor: Publix  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 21  
Amount of Expenditure: \$181.85  
Vendor: Sam's Club Direct  
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion