

**Bentley Administration Expenditures from the Governor's Contingency Fund
February 2015**

Date of Expenditure: February 20
Amount of Expenditure: \$1, 872.58
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: February 20
Amount of Expenditure: \$357.07
Vendor: Wex Bank
Reason for Expenditure: charges for fuel

Date of Expenditure: February 27
Amount of Expenditure: \$97.34
Vendor: AT&T Mobility National
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: February 27
Amount of Expenditure: \$685.25
Vendor: Thomson Reuters
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: February 27
Amount of Expenditure: \$208.75
Vendor: Royal Cup Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion