

**Bentley Administration Expenditures from the Governor's Contingency Fund
November 2014**

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| Date of Expenditure: | November 4 |
| Amount of Expenditure: | \$426.40 |
| Vendor: | Department of Finance |
| Reason for Expenditure: | Vehicle Rental |
| Date of Expenditure: | November 4 |
| Amount of Expenditure: | \$32.40 |
| Vendor: | Pacer Service Center |
| Reason for Expenditure: | online access to court records and documents for the Governor's Legal Office |
| Date of Expenditure: | November 8 |
| Amount of Expenditure: | \$116.79 |
| Vendor: | AT&T Mobility National |
| Reason for Expenditure: | phone service for Governor's Mansion & Mansion offices |
| Date of Expenditure: | November 8 |
| Amount of Expenditure: | \$1,444.57 |
| Vendor: | Wex Bank |
| Reason for Expenditure: | charges for fuel |
| Date of Expenditure: | November 8 & 13 |
| Amount of Expenditure: | \$4,293.30 |
| Vendor: | Verizon |
| Reason for Expenditure: | cellular phone service for Governor's staff |
| Date of Expenditure: | November 8 & 13 |
| Amount of Expenditure: | \$813.75 |
| Vendor: | Thomson Reuters |
| Reason for Expenditure: | Internet access & subscriptions to online computer information services for Governor's Legal Office |
| Date of Expenditure: | November 13 |
| Amount of Expenditure: | \$558.60 |
| Vendor: | Department of Finance |
| Reason for Expenditure: | postage |
| Date of Expenditure: | November 13 |
| Amount of Expenditure: | \$21,735.00 |
| Vendor: | Department of Finance |
| Reason for Expenditure: | development of new online system for out of state travel submissions |

Date of Expenditure: November 19
Amount of Expenditure: \$2,808.25
Vendor: Jeff McLaughlin
Reason for Expenditure: Annual meeting of the Uniform Law Commission in
Seattle, WA

Date of Expenditure: November 22
Amount of Expenditure: \$22.27
Vendor: Royal Cup, Inc.
Reason for Expenditure: food for official events, meals and entertaining at the
Governor's Mansion