

**Bentley Administration Expenditures from the Governor's Contingency Fund
February 2016**

Date of Expenditure: February 11
Amount of Expenditure: \$1,200.00
Vendor: Special Event Lighting Inc.
Reason for Expenditure: Governor's State of the State Address

Date of Expenditure: February 11
Amount of Expenditure: \$336.02
Vendor: Sam's Club Direct
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: February 17
Amount of Expenditure: \$292.70
Vendor: Brendle Rentals Inc.
Reason for Expenditure: Governor's State of the State Address

Date of Expenditure: February 17
Amount of Expenditure: \$2,096.52
Vendor: Verizon
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: February 11 & 24
Amount of Expenditure: \$674.67
Vendor: Publix Super Markets Inc.
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: February 24
Amount of Expenditure: \$125.34
Vendor: Royal Cup Coffee
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: February 24
Amount of Expenditure: \$368.40
Vendor: Wex Bank
Reason for Expenditure: Charges for fuel