

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

Date of Expenditure: November 24
Amount of Expenditure: \$2,023.86
Vendor: Verizon
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: November 9
Amount of Expenditure: \$204.06
Vendor: Evans Meats Inc.
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 16
Amount of Expenditure: \$233.88
Vendor: Publix Super Markets Inc.
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 4 & 9
Amount of Expenditure: \$208.32
Vendor: Royal Cup Coffee
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 9
Amount of Expenditure: \$460.97
Vendor: Sam's Club Direct
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: November 16
Amount of Expenditure: \$54.58
Vendor: Sarah C. Crosby
Reason for Expenditure: Reimbursement for Governor's Mansion purchases

Date of Expenditure: November 9
Amount of Expenditure: \$719.51
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office