

**Bentley Administration Expenditures from the Governor's Contingency Fund
March 2017**

Date of Expenditure: March 10
Amount of Expenditure: \$45.04
Vendor: Royal Cup Coffee
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 15 & 28
Amount of Expenditure: \$762.56
Vendor: Thomson Reuters West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: March 16
Amount of Expenditure: \$400.00
Vendor: Jose Luis Magana
Reason for Expenditure: Freelance photographic services for the National Governors Association Winter Conference in Washington, D.C.

Date of Expenditure: March 20 & 30
Amount of Expenditure: \$ 12,008.89
Vendor: Verizon
Reason for Expenditure: Cellular phone service & Phone upgrades for the Governor's staff

Date of Expenditure: March 30
Amount of Expenditure: \$807.19
Vendor: Wex Bank
Reason for Expenditure: Charges for fuel and car maintenance