

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

Date of Expenditure: April 1
Amount of Expenditure: \$2, 741.75
Vendor: State Personnel Department
Reason for Expenditure: quarterly appropriated transfer for State Personnel Department services

Date of Expenditure: April 2
Amount of Expenditure: \$351.62
Vendor: Department of Finance
Reason for Expenditure: Comptroller Charges

Date of Expenditure: April 5
Amount of Expenditure: \$722.31
Vendor: Department of Finance
Reason for Expenditure: postage

Date of Expenditure: April 5
Amount of Expenditure: \$652.62
Vendor: Thomson West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: April 5
Amount of Expenditure: \$70.66
Vendor: Royal Cup, Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: April 5
Amount of Expenditure: \$469.60
Vendor: Wex Bank
Reason for Expenditure: charges for fuel

Date of Expenditure: April 22
Amount of Expenditure: \$1, 567.96
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: April 22
Amount of Expenditure: \$56.00
Vendor: Thomson West
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: April 22
Amount of Expenditure: \$597.48
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff