

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

Date of Expenditure: December 7
Amount of Expenditure: \$549.00
Vendor: Special Event Lighting Inc.
Reason for Expenditure: Domestic Violence Candlelight Ceremony

Date of Expenditure: December 7 & 31
Amount of Expenditure: \$1,393.04
Vendor: Wex Bank
Reason for Expenditure: Charges for fuel

Date of Expenditure: December 7 & 31
Amount of Expenditure: \$1,455.02
Vendor: Thomson Reuters
Reason for Expenditure: Internet access & subscriptions to online computer information services for Governor's Legal Office

Date of Expenditure: December 15
Amount of Expenditure: \$2038.35
Vendor: Verizon
Reason for Expenditure: Cellular phone service for the Governor's staff

Date of Expenditure: December 15 & 31
Amount of Expenditure: \$502.20
Vendor: Publix Super Markets Inc.
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 15 & 31
Amount of Expenditure: \$203.22
Vendor: Royal Cup Coffee
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 15 & 31
Amount of Expenditure: \$644.13
Vendor: Sam's Club Direct
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 31
Amount of Expenditure: \$70.29
Vendor: Winn Dixie Stores Inc.
Reason for Expenditure: Food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: December 31
Amount of Expenditure: \$1,895.00
Vendor: Holt Audio Visual & Video Inc.
Reason for Expenditure: Christmas Tree Lighting