

Dist Client	Resp	Srv Ln	STOB	Period Name	Travel Number	Report Supplier Name (Who traveled)	Invoice Date	Supplier Type	Expense Type	Distribution Amt charged per line item
127	32484	52050	5711	JUL-12	S17, S22	LAPPER, ROBERT	2011/05/03	General Supplier		50.00
127	32484	52050	5711	JUL-12		LAPPER, ROBERT	2011/05/03	General Supplier		305.90
127	32484	52050	5718	JUL-12		LAPPER, ROBERT	2011/06/17	EMPLOYEE	Miscellaneous	13.51
127	32484	52050	5718	JUL-12	ER1393724	LAPPER, ROBERT	2011/06/17	EMPLOYEE	Per Diem	27.23
127	32484	52050	5718	JUL-12	ER1393724	LAPPER, ROBERT	2011/06/17	EMPLOYEE	Lodging	172.05
127	32484	52050	5711	MAY-12	S17, S22	LAPPER, ROBERT	2011/05/03	General Supplier		531.44
127	32484	52050	5711	MAY-12		LAPPER, ROBERT	2011/04/20	General Supplier		438.00
127	32484	52050	5711	APR-12		LAPPER, ROBERT	2011/04/03	General Supplier		621.25
127	32484	52050	5718	JUN-12	S17, S22	LAPPER, ROBERT	2011/05/20	EMPLOYEE	Lodging	211.40
127	32484	52050	5718	JUN-12	ER1383269	LAPPER, ROBERT	2011/05/20	EMPLOYEE	Public Transit	18.02
127	32484	52050	5718	JUN-12	ER1383269	LAPPER, ROBERT	2011/05/20	EMPLOYEE	Lodging	175.28
127	32484	52050	5718	JUN-12	ER1383269	LAPPER, ROBERT	2011/05/20	EMPLOYEE	Per Diem	29.69
127	32484	52050	5718	JUN-12	ER1383269	LAPPER, ROBERT	2011/05/20	EMPLOYEE	Per Diem	27.23
127	32484	52050	5718	JUN-12	ER1383269	LAPPER, ROBERT	2011/05/20	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	JUL-12	ER1393718	LAPPER, ROBERT	2011/06/09	EMPLOYEE	Miscellaneous	13.51
127	32484	52050	5718	JUL-12	ER1393718	LAPPER, ROBERT	2011/06/09	EMPLOYEE	Public Transit	4.50
127	32484	52050	5718	JUL-12	ER1393718	LAPPER, ROBERT	2011/06/09	EMPLOYEE	Public Transit	46.85
127	32484	52050	5718	JUL-12	ER1393718	LAPPER, ROBERT	2011/06/09	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	JUL-12	ER1393718	LAPPER, ROBERT	2011/06/09	EMPLOYEE	Mileage	29.05
127	32484	52050	5718	JUN-12	ER1383223	LAPPER, ROBERT	2011/04/20	EMPLOYEE	Per Diem	27.23
127	32484	52050	5718	JUN-12	ER1383223	LAPPER, ROBERT	2011/04/20	EMPLOYEE	Per Diem	20.31
127	32484	52050	5718	JUN-12	ER1383223	LAPPER, ROBERT	2011/04/20	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	JUN-12	ER1383223	LAPPER, ROBERT	2011/04/20	EMPLOYEE	Miscellaneous	6.76
127	32484	52050	5718	JUN-12	ER1383223	LAPPER, ROBERT	2011/04/20	EMPLOYEE	Lodging	269.01
127	32484	52050	5718	JUN-12	ER1383223	LAPPER, ROBERT	2011/04/20	EMPLOYEE	Per Diem	36.61
127	32484	52050	5718	JUN-12	ER1383133	LAPPER, ROBERT	2011/04/07	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	JUN-12	ER1383133	LAPPER, ROBERT	2011/04/07	EMPLOYEE	Public Transit	2.25
127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Miscellaneous	20.27
127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Miscellaneous	6.76
127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Miscellaneous	2.03
127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Miscellaneous	6.76
127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Per Diem	22.99
127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Public Transit	13.51

127	32484	52050	5718	APR-12	ER1363334	LAPPER, ROBERT	2011/03/17	EMPLOYEE	Public Transit	9.01
127	32484	52050	5718	JUN-12	ER1383232	LAPPER, ROBERT	2011/04/28	EMPLOYEE	Per Diem	36.61
127	32484	52050	5718	JUN-12	ER1383232	LAPPER, ROBERT	2011/04/28	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	JUN-12	ER1383232	LAPPER, ROBERT	2011/04/28	EMPLOYEE	Lodging	134.50
127	32484	52050	5718	JUN-12	ER1383232	LAPPER, ROBERT	2011/04/28	EMPLOYEE	Lodging	124.21
127	32484	52050	5718	JUN-12	ER1383232	LAPPER, ROBERT	2011/04/28	EMPLOYEE	Public Transit	158.56
127	32484	52050	5718	JUN-12	ER1383232	LAPPER, ROBERT	2011/04/28	EMPLOYEE	Per Diem	36.61
127	32484	52050	5718	JUL-12	ER1393724	LAPPER, ROBERT	2011/06/17	EMPLOYEE	Per Diem	20.31
127	32484	52050	5718	JUL-12	ER1393724	LAPPER, ROBERT	2011/06/17	EMPLOYEE	Public Transit	28.83
127	32484	52050	5705	JUL-12	S17, S22	LAPPER, ROBERT	2011/06/03	General Supplier		397.99
127	32484	52050	5705	JUL-12		LAPPER, ROBERT	2011/06/03	General Supplier		1,185.71
127	32484	52050	5711	SEP-12		LAPPER, ROBERT	2011/07/03	General Supplier		1,522.13
127	32484	52050	5711	SEP-12		LAPPER, ROBERT	2011/08/24	General Supplier		590.00
127	32484	52050	5711	JUL-12	ITR1431749	LAPPER, ROBERT	2011/06/03	General Supplier		<352.62>
127	32484	52050	5711	JUL-12	ITR1430552	LAPPER, ROBERT	2011/06/16	General Supplier		170.00

Not Responsive

Pages 3 through 6 redacted for the following reasons:

Not Responsive