

Dist Client	Resp	Svc Ln	STOB	Period Name	Travel Number	Report Supplier Name (Who traveled)	Invoice Date	Supplier Type	Expense Type	Distribution Amt charged per line item
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Not Responsive

Not Responsive

127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Lodging	102.70
127	32972	52200	5718	JUL-12	ER1384000	HUGHES, TREVOR	2011/06/28	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	JUL-12	ER1384000	HUGHES, TREVOR	2011/06/28	EMPLOYEE	Lodging	153.35
127	32972	52200	5718	JUL-12	ER1384000	HUGHES, TREVOR	2011/06/28	EMPLOYEE	Mileage	4.76
127	32972	52200	5718	JUL-12	ER1384000	HUGHES, TREVOR	2011/06/28	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	JUL-12	ER1384000	HUGHES, TREVOR	2011/06/28	EMPLOYEE	Lodging	186.07
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Per Diem	29.69
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Lodging	165.27
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Per Diem	27.23
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Lodging	153.35
127	32972	52200	5718	AUG-12	ER1397462	HUGHES, TREVOR	2011/07/18	EMPLOYEE	Mileage	19.05
127	32972	52200	5718	AUG-12	ER1397462	HUGHES, TREVOR	2011/07/18	EMPLOYEE	Per Diem	29.69
127	32972	52200	5718	AUG-12	ER1397462	HUGHES, TREVOR	2011/07/18	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	AUG-12	ER1397462	HUGHES, TREVOR	2011/07/18	EMPLOYEE	Per Diem	29.69
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	45.98
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	29.69

127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Per Diem	45.98
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Public Transit	6.76
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Public Transit	6.76
127	32972	52200	5718	JUN-12	ER1373987	HUGHES, TREVOR	2011/05/31	EMPLOYEE	Lodging	153.35
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Lodging	165.27
127	32972	52200	5718	SEP-12	ER1405644	HUGHES, TREVOR	2011/08/29	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Lodging	102.70
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Mileage	11.43
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Per Diem	29.69
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Per Diem	45.98
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Per Diem	45.98
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Per Diem	29.69
127	32972	52200	5718	MAR-11	ER1344072	HUGHES, TREVOR	2011/03/30	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	JUL-12	ER1384000	HUGHES, TREVOR	2011/06/28	EMPLOYEE	Per Diem	27.23
127	32972	52200	5711	MAR-11	ITR1427059	HUGHES, TREVOR	2011/03/16	General Supplier		478.00
127	32972	52200	5718	MAY-12	ER1365836	HUGHES, TREVOR	2011/04/27	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	MAY-12	ER1365836	HUGHES, TREVOR	2011/04/27	EMPLOYEE	Public Transit	6.76
127	32972	52200	5718	MAY-12	ER1365836	HUGHES, TREVOR	2011/04/27	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	MAY-12	ER1365836	HUGHES, TREVOR	2011/04/27	EMPLOYEE	Per Diem	29.69
127	32972	52200	5718	MAY-12	ER1365836	HUGHES, TREVOR	2011/04/27	EMPLOYEE	Lodging	102.92
127	32972	52200	5711	MAY-12	ITR1428504	HUGHES, TREVOR	2011/04/14	General Supplier		219.00
127	32972	52200	5735	JUN-12	HUG-21JUN11	HUGHES, TREVOR	2011/06/21	EMPLOYEE		15.00
127	32972	52200	5711	APR-12	ITR1427536	HUGHES, TREVOR	2011/03/30	General Supplier		697.00
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Mileage	12.86
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Mileage	12.86
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Mileage	54.76
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Public Transit	72.52
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Public Transit	6.31
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Public Transit	53.24
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Miscellaneous	31.75
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Lodging	286.11
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	JUN-12	ER1390475	WALMAN, BARBARA J	2011/06/10	EMPLOYEE	Mileage	13.81
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Public Transit	69.50

127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Public Transit	51.76
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Mileage	103.81
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Miscellaneous	78.14
127	32917	52200	5718	MAR-11	ER1360567	WALMAN, BARBARA J	2011/03/25	EMPLOYEE	Lodging	269.01
127	32917	52200	5718	MAY-12	ER1376340	WALMAN, BARBARA J	2011/05/04	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	MAY-12	ER1376340	WALMAN, BARBARA J	2011/05/04	EMPLOYEE	Lodging	276.86
127	32917	52200	5718	MAY-12	ER1376340	WALMAN, BARBARA J	2011/05/04	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	MAY-12	ER1376340	WALMAN, BARBARA J	2011/05/04	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	MAY-12	ER1376340	WALMAN, BARBARA J	2011/05/04	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	MAY-12	ER1376340	WALMAN, BARBARA J	2011/05/04	EMPLOYEE	Miscellaneous	35.14
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Lodging	149.30
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Miscellaneous	45.00
127	32917	52200	5718	MAY-12	ER1377408	WALMAN, BARBARA J	2011/05/06	EMPLOYEE	Mileage	106.19
127	32917	52200	5718	MAY-12	ER1377408	WALMAN, BARBARA J	2011/05/06	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Public Transit	54.05
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Public Transit	3.38
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	JUL-12	ER1403831	WALMAN, BARBARA J	2011/07/19	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	JUL-12	ER1403831	WALMAN, BARBARA J	2011/07/19	EMPLOYEE	Public Transit	0.00
127	32917	52200	5718	JUL-12	ER1403831	WALMAN, BARBARA J	2011/07/19	EMPLOYEE	Public Transit	0.00
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Public Transit	7.21
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Public Transit	9.01
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	SEP-12	ER1414355	WALMAN, BARBARA J	2011/08/31	EMPLOYEE	Lodging	435.84
127	32917	52200	5718	MAY-12	ER1379982	WALMAN, BARBARA J	2011/05/17	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	MAY-12	ER1379982	WALMAN, BARBARA J	2011/05/17	EMPLOYEE	Public Transit	13.51
127	32917	52200	5718	MAY-12	ER1379982	WALMAN, BARBARA J	2011/05/17	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	MAY-12	ER1379982	WALMAN, BARBARA J	2011/05/17	EMPLOYEE	Public Transit	13.51
127	32917	52200	5718	JUN-12	ER1384207	WALMAN, BARBARA J	2011/05/23	EMPLOYEE	Mileage	53.33

127	32917	52200	5718	JUN-12	ER1384207	WALMAN, BARBARA J	2011/05/23	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	JUN-12	ER1384207	WALMAN, BARBARA J	2011/05/23	EMPLOYEE	Mileage	53.33
127	32917	52200	5718	JUL-12	ER1403839	WALMAN, BARBARA J	2011/07/22	EMPLOYEE	Public Transit	0.00
127	32917	52200	5717	JUL-12	ER1403839	WALMAN, BARBARA J	2011/07/22	EMPLOYEE	Air You Paid	171.53
127	32917	52200	5718	JUL-12	ER1403839	WALMAN, BARBARA J	2011/07/22	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	JUL-12	ER1403839	WALMAN, BARBARA J	2011/07/22	EMPLOYEE	Public Transit	36.04
127	32917	52200	5718	MAY-12	ER1371261	WALMAN, BARBARA J	2011/04/19	EMPLOYEE	Per Diem	41.00
127	32917	52200	5718	MAY-12	ER1371261	WALMAN, BARBARA J	2011/04/19	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	MAY-12	ER1371261	WALMAN, BARBARA J	2011/04/19	EMPLOYEE	Lodging	149.30
127	32917	52200	5718	MAY-12	ER1371261	WALMAN, BARBARA J	2011/04/19	EMPLOYEE	Per Diem	33.25
127	32917	52200	5718	MAY-12	ER1371261	WALMAN, BARBARA J	2011/04/19	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	JUN-12	ER1393539	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	JUN-12	ER1393539	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Public Transit	11.71
127	32917	52200	5718	JUN-12	ER1393539	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Miscellaneous	12.16
127	32917	52200	5718	JUN-12	ER1393539	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Public Transit	0.00
127	32917	52200	5718	JUN-12	ER1393539	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Public Transit	0.00
127	32917	52200	5713	JUN-12	HHTXUM	WALMAN, BARBARA J	2011/05/18	EMPLOYEE	Public Transit	12.61
127	32917	52200	5711	MAY-12	AIRBUCKS-15APR11	WALMAN, BARBARA J	2011/04/15	General Supplier		50.00
127	32917	52200	5711	MAY-12	AIRBUCKS-15APR11	WALMAN, BARBARA J	2011/04/15	General Supplier		128.37
127	32917	52200	5711	APR-12		WALMAN, BARBARA J	2011/04/03	General Supplier		168.00
127	32917	52200	5711	SEP-12		WALMAN, BARBARA J	2011/08/01	General Supplier		274.81
127	32917	52200	5711	SEP-12		WALMAN, BARBARA J	2011/08/01	General Supplier		150.00
127	32917	52200	5711	SEP-12	AIRBUCKS-AUGUST2011	WALMAN, BARBARA J	2011/08/01	General Supplier		150.00
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Public Transit	0.00
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Lodging	144.95
127	32917	52200	5718	MAR-11	ER1354243	WALMAN, BARBARA J	2011/03/16	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	JUN-12	ER1392584	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Public Transit	0.00
127	32917	52200	5718	JUN-12	ER1392584	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	JUN-12	ER1392584	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Public Transit	0.00
127	32917	52200	5718	JUN-12	ER1392584	WALMAN, BARBARA J	2011/06/23	EMPLOYEE	Public Transit	33.33
127	32917	52200	5711	AUG-12	AIRBUCKS-JUL2011	WALMAN, BARBARA J	2011/08/01	General Supplier		150.00
127	32917	52200	5711	AUG-12		WALMAN, BARBARA J	2011/08/03	General Supplier		156.07
127	32917	52200	5713	AUG-12		WALMAN, BARBARA J	2011/08/19	EMPLOYEE		380.94
127	32917	52200	5711	AUG-12	AIRBUCKS-JUL2011	WALMAN, BARBARA J	2011/08/01	General Supplier		150.00
127	32917	52200	5711	JUL-12	AIRBUCKS-MAY11	WALMAN, BARBARA J	2011/05/01	General Supplier		114.62
127	32917	52200	5711	JUL-12	AIRBUCKS-JUN2011	WALMAN, BARBARA J	2011/07/07	General Supplier		<102.34>
127	32917	52200	5711	JUL-12		WALMAN, BARBARA J	2011/07/03	General Supplier		134.67

127	32917	52200	5711	JUL-12	AIRBUCKS-JUN2011	WALMAN, BARBARA J	2011/07/07	General Supplier		83.65
127	32917	52200	5711	JUL-12	AIRBUCKS-JUN2011	WALMAN, BARBARA J	2011/07/07	General Supplier		102.34
127	32917	52200	5711	JUL-12	AIRBUCKS-MAY11	WALMAN, BARBARA J	2011/05/01	General Supplier		150.00
127	32917	52200	5711	JUL-12	AIRBUCKS-MAY11	WALMAN, BARBARA J	2011/05/01	General Supplier		114.62
127	32917	52200	5711	JUL-12	AIRBUCKS-JUN2011	WALMAN, BARBARA J	2011/07/07	General Supplier		114.62
127	32917	52200	5711	JUL-12	AIRBUCKS-JUN2011	WALMAN, BARBARA J	2011/07/07	General Supplier		114.62
127	32917	52200	5711	JUL-12	AIRBUCKS-MAY11	WALMAN, BARBARA J	2011/05/01	General Supplier		150.00
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Car Rental	129.92
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Mileage	18.50
127	32917	52200	5717	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Air You Paid	192.77
127	32917	52200	5717	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Air You Paid	573.57
127	32917	52200	5717	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Air You Paid	278.67
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Per Diem	41.00
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Per Diem	51.50
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Per Diem	41.00
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Lodging	124.52
127	32917	52200	5718	MAY-12	ER1376291	WALMAN, BARBARA J	2011/04/28	EMPLOYEE	Mileage	18.50
127	32917	52200	5717	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Air You Paid	131.29
127	32917	52200	5717	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Air You Paid	169.63
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Lodging	337.10
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Miscellaneous	9.91
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Mileage	30.95
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Miscellaneous	34.23
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	MAY-12	ER1370723	WALMAN, BARBARA J	2011/04/06	EMPLOYEE	Car Rental	117.05