

Travel Detail: Robert Wood (March 14-September 1, 2011)

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Nam	Rpt Sup#	Rpt Sup Sec	BATCH	DOC #	COMMENT	EFF DATE	LED	AMOUNT
12	105	15132	10700	5718	1500000	WOOD, ROB	S.22	Employee	ER AT 11031	ER1350419 (I	Per Diem	16-Mar-2011	AP	45.98
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Car Rental	16-Mar-2011	AP	582.20
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Lodging	16-Mar-2011	AP	101.89
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Miscellaneous	16-Mar-2011	AP	53.02
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Miscellaneous	16-Mar-2011	AP	22.44
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Per Diem	16-Mar-2011	AP	30.50
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Lodging	16-Mar-2011	AP	120.07
12	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11031	ER1350419 (I	Per Diem	16-Mar-2011	AP	45.98

Total: 1,002.08

Travel Detail: Robert Wood (March 14-September 1, 2011)

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Nam	Rpt Sup#	Rpt Sup Sec	BATCH	DOC #	COMMENT	EFF DATE	LED	AMOUNT
3	105	15132	10700	5718	1500171	WOOD, ROB	S.22	Employee	ER AT 11061	ER1386933	(Public Transit	14-Jun-2011	AP	50.72
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Per Diem	14-Jun-2011	AP	27.23
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Per Diem	14-Jun-2011	AP	29.69
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Lodging	14-Jun-2011	AP	97.77
3	105	15132	10700	5718	1500172	WOOD, ROB		Employee	ER AT 11061	ER1387045	(Lodging	14-Jun-2011	AP	186.65
3	105	15132	10700	5718	1500172	WOOD, ROB		Employee	ER AT 11061	ER1387045	(Per Diem	14-Jun-2011	AP	20.31
3	105	15132	10700	5718	1500173	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Public Transit	14-Jun-2011	AP	11.71
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Per Diem	14-Jun-2011	AP	45.98
3	105	15132	10700	5718	1500172	WOOD, ROB		Employee	ER AT 11061	ER1387045	(Per Diem	14-Jun-2011	AP	20.31
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Lodging	14-Jun-2011	AP	96.75
3	105	15132	10700	5718	1500173	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Public Transit	14-Jun-2011	AP	3.38
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Car Rental	14-Jun-2011	AP	301.54
3	105	15132	10700	5718	1500171	WOOD, ROB		Employee	ER AT 11061	ER1386933	(Miscellaneous	14-Jun-2011	AP	37.57
3	105	15132	10700	5718	1500172	WOOD, ROB		Employee	ER AT 11061	ER1387045	(Per Diem	14-Jun-2011	AP	20.31
4	105	15132	10700	5718	1500000	WOOD, ROB		Employee	ER AT 11070	ER1396398	(Per Diem	04-Jul-2011	AP	20.31

Total: 970.23

Travel Detail: Jerry McHale (March 14-September 1, 2011)

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Nam	Rpt Sup#	Rpt Sup Sec	BATCH	DOC #	COMMENT	EFF DATE	LED	AMOUNT
4	105	15005	10040	5718	1500000	MCHALE, JE	S.22	Employee	ER AT 11071	ER1396750 (	Public Transit	13-Jul-2011	AP	9.01
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Per Diem	13-Jul-2011	AP	20.31
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Public Transit	13-Jul-2011	AP	6.31
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Lodging	13-Jul-2011	AP	166.45
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Miscellaneous	13-Jul-2011	AP	4.05
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Per Diem	13-Jul-2011	AP	27.23
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Per Diem	13-Jul-2011	AP	20.31
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Public Transit	13-Jul-2011	AP	52.88
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Per Diem	13-Jul-2011	AP	27.23
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Public Transit	13-Jul-2011	AP	9.01
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Per Diem	13-Jul-2011	AP	20.31
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Per Diem	13-Jul-2011	AP	20.31
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Public Transit	13-Jul-2011	AP	8.11
4	105	15005	10040	5718	1500000	MCHALE, JE		Employee	ER AT 11071	ER1396750 (	Lodging	13-Jul-2011	AP	151.68

Total: 543.20

Travel Detail: Richard Fyfe (March 14-September 1, 2011)

PER	CL	RESP	SL	STOB	PROJ	Rpt Sup Name	Rpt Sup#	Rpt Sup Sec	BATCH	DOC #	COMMENT	EFF DATE	LED	AMOUNT
1	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110413	1	ER1366119 (Public Transit	13-Apr-2011	AP	0.00
1	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110413	1	ER1366119 (Miscellaneous	13-Apr-2011	AP	6.76
1	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110413	1	ER1366119 (Per Diem	13-Apr-2011	AP	20.31
1	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110413	1	ER1366119 (Public Transit	13-Apr-2011	AP	0.00
1	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110428	1	ER1371607 (Public Transit	28-Apr-2011	AP	0.00
1	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110428	1	ER1371607 (Public Transit	28-Apr-2011	AP	0.00
2	105	15240	10800	5711	1500000	FYFE, RICHARD J		Employee	AT12242017 (Inv: 746535-Apr3		NULL	26-May-2011	AP	300.00
2	105	15240	10800	5711	1500000	FYFE, RICHARD J		Employee	AT12242017 (Inv: ITR1427986		NULL	26-May-2011	AP	438.00
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110607	1	ER1383625 (Mileage	07-Jun-2011	AP	1.90
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110607	1	ER1383625 (Public Transit	07-Jun-2011	AP	0.00
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110607	1	ER1383625 (Public Transit	07-Jun-2011	AP	0.00
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110607	1	ER1383625 (Per Diem	07-Jun-2011	AP	36.61
3	105	15240	10800	5717	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Air You Paid	22-Jun-2011	AP	0.00
3	105	15240	10800	5717	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Air You Paid	22-Jun-2011	AP	337.13
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Public Transit	22-Jun-2011	AP	51.35
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Per Diem	22-Jun-2011	AP	27.23
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Lodging	22-Jun-2011	AP	424.51
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Public Transit	22-Jun-2011	AP	18.92
3	105	15240	10800	5717	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Air You Paid	22-Jun-2011	AP	319.78
3	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110622	1	ER1389186 (Per Diem	22-Jun-2011	AP	27.23
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394763 (Public Transit	05-Jul-2011	AP	0.00
4	105	15240	10800	5718	1500000	FYFE, RICHARD J	S.22	Employee	ER AT 110705	1	ER1394610 (Public Transit	05-Jul-2011	AP	0.00
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394763 (Public Transit	05-Jul-2011	AP	0.00
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394763 (Per Diem	05-Jul-2011	AP	20.31
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394610 (Lodging	05-Jul-2011	AP	347.80
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394610 (Public Transit	05-Jul-2011	AP	0.00
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394610 (Per Diem	05-Jul-2011	AP	27.23
4	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110705	1	ER1394610 (Per Diem	05-Jul-2011	AP	27.23
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110802	1	ER1402543 (Public Transit	02-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110802	1	ER1402543 (Per Diem	02-Aug-2011	AP	20.31
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110802	1	ER1402543 (Public Transit	02-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110804	1	ER1406309 (Public Transit	04-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110804	1	ER1406309 (Public Transit	04-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110805	1	ER1406313 (Public Transit	05-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110805	1	ER1406313 (Per Diem	05-Aug-2011	AP	20.31
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110805	1	ER1406313 (Public Transit	05-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110830	1	ER1412146 (Public Transit	30-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110830	1	ER1412146 (Public Transit	30-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110831	1	ER1412559 (Public Transit	31-Aug-2011	AP	0.00
5	105	15240	10800	5718	1500000	FYFE, RICHARD J		Employee	ER AT 110831	1	ER1412559 (Public Transit	31-Aug-2011	AP	0.00

Non-Responsive