

FSA FOI INQUIRY - TRAVEL DETAILS Approved Travel Run Date: 24-JAN-12 Run Time: 03:44.53 PM Sorts by Client / Division / Program / Report
Supplier Name

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
127	32972	52200	5713	SEP-12	S17, S22	HUGHES, TREVOR	2011/09/03	General Supplier		57.26
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Miscellaneous	5.41
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Miscellaneous	54.50
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Car Rental	58.56
127	32972	52200	5718	OCT-12	ER1412831	HUGHES, TREVOR	2011/09/27	EMPLOYEE	Lodging	112.57
127	32972	52200	5711	OCT-12	TR1433327	HUGHES, TREVOR	2011/09/27	General Supplier		438.00
127	32972	52200	5711	OCT-12	TR1433549	HUGHES, TREVOR	2011/10/03	General Supplier		438.00
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Miscellaneous	16.22
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Public Transit	4.50
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Per Diem	10.94
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Lodging	103.95
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Public Transit	4.50
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Mileage	20.00
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Miscellaneous	1.80
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Mileage	16.19
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Per Diem	20.31
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Miscellaneous	16.22
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Lodging	93.56
127	32972	52200	5718	NOV-12	ER1422978	HUGHES, TREVOR	2011/10/28	EMPLOYEE	Miscellaneous	7.21
127	32484	52050	5711	DEC-12	TR1435167	HUGHES, TREVOR	2011/11/02	General Supplier		219.00
127	32972	52200	5718	DEC-12	ER1433962	HUGHES, TREVOR	2011/11/29	EMPLOYEE	Mileage	59.05
127	32972	52200	5718	DEC-12	ER1433962	HUGHES, TREVOR	2011/11/29	EMPLOYEE	Mileage	5.71

127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Miscellaneous	5.41
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Miscellaneous	27.03
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Lodging	103.95
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Per Diem	10.94
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Mileage	59.05
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Per Diem	36.61
127	32972	52200	5718	DEC-12	ER1433962		HUGHES, TREVOR	2011/11/29	EMPLOYEE	Per Diem	45.98
127	32972	52200	5711	DEC-12	ITR1434326		HUGHES, TREVOR	2011/10/26	General Supplier		657.00
127	32917	52200	5711	SEP-12			WALMAN, BARBARA J	2011/09/03	General Supplier		15.00
127	32917	52200	5711	SEP-12			WALMAN, BARBARA J	2011/09/03	General Supplier		50.00
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Public Transit	58.56
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Lodging	112.57
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Lodging	154.32
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	SEP-12	ER1410860		WALMAN, BARBARA J	2011/09/16	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	SEP-12	ER1415094		WALMAN, BARBARA J	2011/09/06	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	SEP-12	ER1415094		WALMAN, BARBARA J	2011/09/06	EMPLOYEE	Mileage	93.33
127	32917	52200	5718	SEP-12	ER1415094		WALMAN, BARBARA J	2011/09/06	EMPLOYEE	Mileage	93.33
127	32917	52200	5713	OCT-12			WALMAN, BARBARA J	2011/10/03	General Supplier		30.00
127	32917	52200	5713	OCT-12			WALMAN, BARBARA J	2011/10/03	General Supplier		50.00
127	32917	52200	5718	OCT-12	ER1421847		WALMAN, BARBARA J	2011/09/23	EMPLOYEE	Lodging	166.84
127	32917	52200	5718	OCT-12	ER1421847		WALMAN, BARBARA J	2011/09/23	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	OCT-12	ER1421847		WALMAN, BARBARA J	2011/09/23	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	OCT-12	ER1421847		WALMAN, BARBARA J	2011/09/23	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	OCT-12	ER1421847		WALMAN, BARBARA J	2011/09/23	EMPLOYEE	Public Transit	7.21
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Public Transit	72.66
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Lodging	904.03
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	OCT-12	ER1424453		WALMAN, BARBARA J	2011/09/30	EMPLOYEE	Per Diem	45.98

127	32917	52200	5718	OCT-12	ER1431036		WALMAN, BARBARA J	2011/10/14	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	OCT-12	ER1431036		WALMAN, BARBARA J	2011/10/14	EMPLOYEE	Lodging	310.74
127	32917	52200	5718	OCT-12	ER1431036		WALMAN, BARBARA J	2011/10/14	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	OCT-12	ER1431036		WALMAN, BARBARA J	2011/10/14	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	OCT-12	ER1431083		WALMAN, BARBARA J	2011/10/17	EMPLOYEE	Public Transit	10.81
127	32917	52200	5718	OCT-12	ER1431083		WALMAN, BARBARA J	2011/10/17	EMPLOYEE	Public Transit	10.81
127	32917	52200	5718	OCT-12	ER1431083		WALMAN, BARBARA J	2011/10/17	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	OCT-12	ER1431083		WALMAN, BARBARA J	2011/10/17	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	OCT-12	ER1431083		WALMAN, BARBARA J	2011/10/17	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5711	OCT-12	IR1433050		WALMAN, BARBARA J	2011/09/27	General Supplier		657.00
127	32917	52200	5711	NOV-12	AIRBUCKS-09SEP11		WALMAN, BARBARA J	2011/09/09	General Supplier		146.00
127	32917	52200	5711	NOV-12	AIRBUCKS-17OCT11		WALMAN, BARBARA J	2011/10/07	General Supplier		120.08
127	32917	52200	5711	NOV-12	AIRBUCKS-17OCT11		WALMAN, BARBARA J	2011/10/07	General Supplier		120.08
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Public Transit	7.21
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1433102		WALMAN, BARBARA J	2011/10/25	EMPLOYEE	Lodging	310.74
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Public Transit	9.01
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Public Transit	7.21
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Public Transit	9.01
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Per Diem	20.31
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Public Transit	13.51
127	32917	52200	5718	NOV-12	ER1433407		WALMAN, BARBARA J	2011/10/28	EMPLOYEE	Lodging	155.37
127	32917	52200	5718	NOV-12	ER1435697		WALMAN, BARBARA J	2011/10/31	EMPLOYEE	Mileage	119.05
127	32917	52200	5718	NOV-12	ER1436728		WALMAN, BARBARA J	2011/11/02	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1436728		WALMAN, BARBARA J	2011/11/02	EMPLOYEE	Public Transit	13.51
127	32917	52200	5718	NOV-12	ER1436728		WALMAN, BARBARA J	2011/11/02	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1436728		WALMAN, BARBARA J	2011/11/02	EMPLOYEE	Public Transit	5.41
127	32917	52200	5718	NOV-12	ER1436728		WALMAN, BARBARA J	2011/11/02	EMPLOYEE	Public Transit	13.51
127	32917	52200	5718	NOV-12	ER1439582		WALMAN, BARBARA J	2011/11/09	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1439582		WALMAN, BARBARA J	2011/11/09	EMPLOYEE	Public Transit	7.21
127	32917	52200	5718	NOV-12	ER1439582		WALMAN, BARBARA J	2011/11/09	EMPLOYEE	Miscellaneous	6.76

127	32917	52200	5718	NOV-12	ER1439582		WALMAN, BARBARA J	2011/11/09	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Public Transit	325.20
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Public Transit	72.52
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Lodging	224.36
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Miscellaneous	74.64
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Lodging	183.84
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Miscellaneous	47.14
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Miscellaneous	64.59
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Lodging	328.21
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	36.61
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Lodging	122.48
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Public Transit	56.76
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Per Diem	45.98
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Miscellaneous	55.73
127	32917	52200	5718	NOV-12	ER1442349		WALMAN, BARBARA J	2011/11/20	EMPLOYEE	Miscellaneous	81.09
127	32917	52200	5711	NOV-12	ITR1434578		WALMAN, BARBARA J	2011/10/25	General Supplier		368.00
127	32917	52200	5711	NOV-12	ITR1434804		WALMAN, BARBARA J	2011/10/28	General Supplier		438.00
127	32917	52200	5711	NOV-12	ITR1435663		WALMAN, BARBARA J	2011/11/09	General Supplier		518.00
127	32917	52200	5711	12-Nov	ITR1436884		WALMAN, BARBARA J	2011/11/29	General Supplier		279.00
127	32917	52200	5711	DEC-12	AIRBUCKS-NOV2011		WALMAN, BARBARA J	2011/11/30	General Supplier		116.08
127	32917	52200	5711	DEC-12	AIRBUCKS-NOV2011		WALMAN, BARBARA J	2011/11/30	General Supplier		90.50
127	32917	52200	5711	DEC-12	AIRBUCKS-NOV2011		WALMAN, BARBARA J	2011/11/30	General Supplier		157.23
127	32917	52200	5718	DEC-12	ER1447365		WALMAN, BARBARA J	2011/11/30	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	DEC-12	ER1447365		WALMAN, BARBARA J	2011/11/30	EMPLOYEE	Per Diem	27.23
127	32917	52200	5718	DEC-12	ER1447365		WALMAN, BARBARA J	2011/11/30	EMPLOYEE	Miscellaneous	0.00
127	32917	52200	5718	DEC-12	ER1447365		WALMAN, BARBARA J	2011/11/30	EMPLOYEE	Per Diem	29.69
127	32917	52200	5718	DEC-12	ER1447365		WALMAN, BARBARA J	2011/11/30	EMPLOYEE	Lodging	165.79