

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	32484	52050	5713	SEP-12	517, 522 ITR1432167	LAPPER, ROBERT	2011/09/03	General Supplier		54.01
127	32484	52050	5711	SEP-12		LAPPER, ROBERT	2011/09/13	General Supplier		559.00
127	32484	52050	5718	OCT-12	ER1421855	LAPPER, ROBERT	2011/09/09	EMPLOYEE	Per Diem	20.31
127	32484	52050	5718	OCT-12	ER1421855	LAPPER, ROBERT	2011/09/09	EMPLOYEE	Lodging	217.92
127	32484	52050	5718	OCT-12	ER1421855	LAPPER, ROBERT	2011/09/09	EMPLOYEE	Per Diem	36.61
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Per Diem	36.61
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Miscellaneous	27.03
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Public Transit	36.94
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Public Transit	63.06
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Public Transit	64.86
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Lodging	308.63
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Per Diem	27.23
127	32484	52050	5718	OCT-12	ER1421883	LAPPER, ROBERT	2011/09/17	EMPLOYEE	Lodging	112.57
127	32484	52050	5718	OCT-12	ER1421954	LAPPER, ROBERT	2011/09/23	EMPLOYEE	Lodging	166.84
127	32484	52050	5718	OCT-12	ER1421954	LAPPER, ROBERT	2011/09/23	EMPLOYEE	Per Diem	20.31
127	32484	52050	5711	OCT-12	ITR1433049	LAPPER, ROBERT	2011/09/30	General Supplier		876.00
127	32484	52050	5711	OCT-12	ITR1433616	LAPPER, ROBERT	2011/10/06	General Supplier		876.00
127	32484	52050	5705	NOV-12	517, 522 ER1450370	LAPPER, ROBERT	2011/10/03	General Supplier		100.00
127	32484	52050	5718	DEC-12		LAPPER, ROBERT	2011/10/25	EMPLOYEE	Public Transit	9.01
127	32484	52050	5718	DEC-12	ER1450370	LAPPER, ROBERT	2011/10/25	EMPLOYEE	Per Diem	29.69
127	32484	52050	5718	DEC-12	ER1450370	LAPPER, ROBERT	2011/10/25	EMPLOYEE	Miscellaneous	13.51
127	32484	52050	5718	DEC-12	ER1450370	LAPPER, ROBERT	2011/10/25	EMPLOYEE	Per Diem	45.98
127	32484	52050	5718	DEC-12	ER1450370	LAPPER, ROBERT	2011/10/25	EMPLOYEE	Lodging	155.37
127	32484	52050	5718	DEC-12	ER1450423	LAPPER, ROBERT	2011/10/28	EMPLOYEE	Lodging	155.37
127	32484	52050	5718	DEC-12	ER1450423	LAPPER, ROBERT	2011/10/28	EMPLOYEE	Per Diem	20.31
127	32484	52050	5718	DEC-12	ER1450423	LAPPER, ROBERT	2011/10/28	EMPLOYEE	Public Transit	18.02
127	32484	52050	5718	DEC-12	ER1450423	LAPPER, ROBERT	2011/10/28	EMPLOYEE	Per Diem	29.69
127	32484	52050	5718	DEC-12	ER1450434	LAPPER, ROBERT	2011/11/10	EMPLOYEE	Miscellaneous	13.51
127	32484	52050	5718	DEC-12	ER1450434	LAPPER, ROBERT	2011/11/10	EMPLOYEE	Miscellaneous	39.64

