

CORP Travel Information Approved Travel
Client:100 Public Service Agency

Supplier Name	Report Supplier Name	Travel Number	Dist Amt	Invoice Date	Supplier Type	Period Name	Expense Type	Resp	Svc Ln	STOB
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	770819	\$ 686.25	05-Oct-11	General Supplier	OCT-12		70829	34618	5712
HELLET INTERNATIONAL INC.	DUNCAN, LAURIE Y	ITR1431636	\$ 340.00	08-Sep-11	General Supplier	SEP-12		70829	34618	5711
HELLET INTERNATIONAL INC.	DUNCAN, LAURIE Y	ITR1431778	\$ 340.00	24-Aug-11	General Supplier	SEP-12		70829	34618	5711
HELLET INTERNATIONAL INC.	DUNCAN, LAURIE Y	ITR1433045-A	\$ 438.00	26-Sep-11	General Supplier	OCT-12		70834	34622	5711
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	772893	\$ 171.00	05-Oct-11	General Supplier	OCT-12		70829	34618	5712
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	775606	\$ 165.00	05-Oct-11	General Supplier	OCT-12		70829	34618	5712
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	775967	\$ 15.00	05-Oct-11	General Supplier	OCT-12		70829	34618	5712
UNIGLOBE GEO TRAVEL	DUNCAN, LAURIE Y	777142	\$ 1,331.00	05-Oct-11	General Supplier	OCT-12		70829	34618	5714
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	ER1418456	\$ 4.05	19-Aug-11	EMPLOYEE	OCT-12	Miscellaneous	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		\$ 20.31	19-Aug-11	EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		\$ 11.90	19-Aug-11	EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		\$ 11.90	19-Aug-11	EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	ER1418458	\$ 53.69	24-Aug-11	EMPLOYEE	OCT-12	Public Transp	70829	34618	5718

DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	112.18	24-Aug-11 EMPLOYEE	OCT-12	Lodging	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	6.08	24-Aug-11 EMPLOYEE	OCT-12	Public Transit	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	45.98	24-Aug-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	25.23	24-Aug-11 EMPLOYEE	OCT-12	Public Transit	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	197.08	24-Aug-11 EMPLOYEE	OCT-12	Lodging	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	11.90	24-Aug-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	29.69	16-Sep-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	37.84	16-Sep-11 EMPLOYEE	OCT-12	Public Transit	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	113.21	16-Sep-11 EMPLOYEE	OCT-12	Lodging	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	27.23	16-Sep-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	11.90	16-Sep-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	11.90	16-Sep-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	60.95	20-Sep-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	60.95	20-Sep-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
HELIJET INTERNATIONAL, INC.	DUNCAN, LAURIE Y	\$	438.00	13-Oct-11 General Supplier	OCT-12		70829	34618	5711
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	45.98	08-Oct-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	36.61	08-Oct-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	11.35	08-Oct-11 EMPLOYEE	OCT-12	Public Transit	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	22.52	08-Oct-11 EMPLOYEE	OCT-12	Miscellaneous	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	7.14	08-Oct-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	29.69	08-Oct-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	29.69	08-Oct-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	1,731.77	08-Oct-11 EMPLOYEE	OCT-12	Lodging	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	7.14	08-Oct-11 EMPLOYEE	OCT-12	Mileage	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	7.59	08-Oct-11 EMPLOYEE	OCT-12	Public Transit	70829	34618	5718
DUNCAN, LAURIE Y	DUNCAN, LAURIE Y	\$	29.69	08-Oct-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718

DUNCAN, LAURIE Y	DUNCAN, LAURIE Y		\$	29.69	08-Oct-11 EMPLOYEE	OCT-12	Per Diem	70829	34618	5718
HELIJET INTERNATIONAL INC.	CAUL, DOUGLAS D	ITR1433835	\$	219.00	13-Oct-11 General Supplier	OCT-12		70834	34622	5711
CAUL, DOUGLAS D	CAUL, DOUGLAS D	ER1427601	\$	0.90	13-Oct-11 EMPLOYEE	OCT-12	Miscellaneous	70834	34622	5718
CAUL, DOUGLAS D	CAUL, DOUGLAS D		\$	27.03	13-Oct-11 EMPLOYEE	OCT-12	Public Transit	70834	34622	5718
CAUL, DOUGLAS D	CAUL, DOUGLAS D		\$	29.69	13-Oct-11 EMPLOYEE	OCT-12	Per Diem	70834	34622	5718
CAUL, DOUGLAS D	CAUL, DOUGLAS D		\$	9.01	13-Oct-11 EMPLOYEE	OCT-12	Public Transit	70834	34622	5718
CAUL, DOUGLAS D	CAUL, DOUGLAS D		\$	22.52	13-Oct-11 EMPLOYEE	OCT-12	Public Transit	70834	34622	5718
UNIGLOBE GEO TRAVEL	BOWMAN, DEBORAH	789551	\$	674.41	27-Oct-11 General Supplier	NOV-12		70801	34641	5705
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C	ER1433936	\$	20.31	22-Sep-11 EMPLOYEE	NOV-12	Per Diem	70801	34641	5718
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		\$	10.48	22-Sep-11 EMPLOYEE	NOV-12	Mileage	70801	34641	5718
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		\$	4.05	22-Sep-11 EMPLOYEE	NOV-12	Miscellaneous	70801	34641	5718
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		\$	9.01	22-Sep-11 EMPLOYEE	NOV-12	Public Transit	70801	34641	5718
BOWMAN, DEBORAH C	BOWMAN, DEBORAH C		\$	10.48	22-Sep-11 EMPLOYEE	NOV-12	Mileage	70801	34641	5718