

DEPARTMENT OF ATTORNEY GENERAL
FISCAL YEAR ENDED SEPTEMBER 30, 2008
TRAVEL

<u>DESCRIPTION</u>	<u>EXPENDITURES</u>
<u>TRAVEL</u>	
AIRFARE - IN STATE	\$ 675
AIRFARE - OUT OF STATE	\$ 41,358
EMPLOYER SS/MEDICARE TAXABLE TRAVEL	\$ 2,116
LODGING-NONTAXABLE-IN STATE	\$ 41,143
LODGING-OUT OF STATE	\$ 35,326
MEALS-NONTAXABLE-IN STATE	\$ 15,198
MEALS-NONTAXABLE-OUT OF STATE	\$ 7,891
MEALS-TAXABLE-IN STATE	\$ 29,705
MEALS-TAXABLE-OUT OF STATE	\$ 443
OTHER EMPLOYEE TRAVEL EXPEN-IN STATE	\$ 20,959
OTHER EMPLOY TRAVEL EXP-OUT OF STATE	\$ 6,846
PREMIUM MILEAGE-NONTAXABLE-IN STATE	\$ 31,861
PREMIUM MILEAGE-NONTAXABLE-OUT OF STATE	\$ 448
STANDARD MILEAGE-NONTAXABLE-IN STATE	\$ 132,302
STANDARD MILEAGE-NONTAXABLE-OUT OF STATE	\$ 2,542
STATE PLANE USAGE-IN STATE	\$ 294
STATE VEHICLE USAGE - IN STATE	\$ 345,305
TOTAL	\$ <u>714,412</u>