

**DEPARTMENT OF ATTORNEY GENERAL  
FISCAL YEAR ENDED SEPTEMBER 30, 2009  
TRAVEL**

<b>DESCRIPTION</b>	<b>EXPENDITURES</b>
AIRFARE - IN STATE	\$ 1,877
AIRFARE - OUT OF STATE	\$ 45,825
EMPLOYER SS/MEDICARE TAXABLE TRAVEL	\$ 1,122
LODGING-NONTAXABLE-IN STATE	\$ 42,186
LODGING-OUT OF STATE	\$ 39,502
MEALS-NONTAXABLE-IN STATE	\$ 10,480
MEALS-NONTAXABLE-OUT OF STATE	\$ 6,180
MEALS-TAXABLE-IN STATE	\$ 14,618
MEALS-TAXABLE-OUT OF STATE	\$ 98
OTHER EMPLOYEE TRAVEL EXPEN-IN STATE	\$ 20,837
OTHER EMPLOY TRAVEL EXP-OUT OF STATE	\$ 7,559
PREMIUM MILEAGE-NONTAXABLE-IN STATE	\$ 31,908
PREMIUM MILEAGE-NONTAXABLE-OUT OF STATE	\$ 251
STANDARD MILEAGE-NONTAXABLE-IN STATE	\$ 173,398
STANDARD MILEAGE-NONTAXABLE-OUT OF STATE	\$ 6,060
STATE VEHICLE USAGE - IN STATE	\$ 305,234
STATE VEHICLE USAGE-OUT OF STATE	\$ 187
<b>TOTAL</b>	<b><u>\$ 707,322</u></b>