

**DEPARTMENT OF ATTORNEY GENERAL  
FISCAL YEAR ENDED SEPTEMBER 30, 2010  
TRAVEL**

<b>DESCRIPTION</b>	<b>EXPENDITURES</b>
AIRFARE - IN STATE	\$ 564
AIRFARE - OUT OF STATE	\$ 50,717
EMPLOYER SS/MEDICARE TAXABLE TRAVEL	\$ 824
LODGING-NONTAXABLE-IN STATE	\$ 16,476
LODGING-OUT OF STATE	\$ 31,929
MEALS-NONTAXABLE-IN STATE	\$ 2,642
MEALS-NONTAXABLE-OUT OF STATE	\$ 4,440
MEALS-TAXABLE-IN STATE	\$ 9,650
MEALS-TAXABLE-OUT OF STATE	\$ 109
NON-TAX EMPLOYEE EXP REIMBURSE- IN STATE	\$ 27,295
NON-TAX EMPLOYEE EXP REIM - OUT OF STATE	\$ 9,172
OTHER EMPLOYEE TRAVEL EXPEN-IN STATE	\$ 14,685
OTHER EMPLOY TRAVEL EXP-OUT OF STATE	\$ 6,825
PREMIUM MILEAGE-NONTAXABLE-IN STATE	\$ 21,928
PREMIUM MILEAGE-NONTAXABLE-OUT OF STATE	\$ 564
STANDARD MILEAGE-NONTAXABLE-IN STATE	\$ 129,467
STANDARD MILEAGE-NONTAXABLE-OUT OF STATE	\$ 6,579
STATE VEHICLE USAGE - IN STATE	\$ 267,294
STATE VEHICLE USAGE-OUT OF STATE	\$ 280
TAXABLE EMPLOYEE EXP REIMBURSE- IN STATE	\$ 1,950
TAXABLE EMPLOYEE EXP REIM - OUT OF STATE	\$ 9
	<b>\$ 603,399</b>