

**DEPARTMENT OF ATTORNEY GENERAL
FOR THE THREE MONTHS ENDED DECEMBER 31, 2018
TRAVEL**

DESCRIPTION	EXPENDITURES	
Emp Exp Direct Bill - Airfare - Out of State	\$	2,636
Emp Exp Direct Bill - Lodging - Out of State	\$	19,886
Emp Expense Direct Bill - Airfare - In State	\$	900
Emp Expense Direct Bill - Lodging - Non Taxable - In State	\$	2,859
Emp Expense Direct Bill - Lodging - Taxable - In State	\$	260
Employee Travel Expense Reimb - Non Taxable - In State	\$	20,207
Employee Travel Expense Reimb - Non Taxable - Out of State	\$	4,939
State Vehicle Usage - In State	\$	50,057
Vehicles Lease/Rental Payments	\$	281
Total	\$	102,025