

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
4/28/2012	Kalakay, Kevin	Dallas, TX		\$ 1,288				\$ 1,288		\$ 1,287.76
12/5/2011	O'Donnell, Dan	Atlanta, GA		\$ 43				\$ 43		\$ 43.29
1/9/2012	Rogler, Calvin	Clearwater Beach, FL		\$ 871				\$ 871	322.10	\$ 1,193.35
5/7/2012	Rogler, Calvin	San Antonio, TX		\$ 1,124				\$ 1,124	385.20	\$ 1,509.06
8/11/2012	Viges, David	San Diego, CA		\$ 2,056				\$ 2,056	672.20	\$ 2,728.39
	BCC Total Line		\$ -	\$ 5,382	\$ -	\$ -	\$ -	\$ 5,382	1379.50	\$ 6,761.85
										\$ -
4/19/2012	Badger, Felicia	Chicago, IL		\$ 1,251				\$ 1,251	195.60	\$ 1,446.98
4/20/2012	Carr, Barrington	Chicago, IL		\$ 878				\$ 878	312.60	\$ 1,190.41
10/14/2011	Carr, Barrington	Washington DC		\$ 1,307				\$ 1,307	610.80	\$ 1,918.01
5/20/2012	Dale, Julia	Williamsburg, VA		\$ 737				\$ 737	798.80	\$ 1,535.94
	BCS Total Line		\$ -	\$ 4,174	\$ -	\$ -	\$ -	\$ 4,174	1917.80	\$ 6,091.34
										\$ -
8/10/2012	Greis, Michael	Emmitsburg, MD			\$ 535			\$ 535	0.00	\$ 535.49
4/28/2012	Howard, Rhonda	Emmitsburg, MD							453.20	\$ 453.20
4/26/2012	Miller, Rich	Washington, DC							891.60	\$ 891.60
	BFS Total Line		\$ -	\$ -	\$ 535	\$ -	\$ -	\$ 535	1344.80	\$ 1,880.29
										\$ -
4/23/2012	Bushong, Susan	Fort Worth, TX		\$ 744				\$ 744	432.90	\$ 1,176.42
3/13/2012	Bushong, Susan	Nashville, TN			\$ 983			\$ 983	279.10	\$ 1,262.28
5/7/2012	Dennis, Toni	Salt Lake City, UT			\$ 704			\$ 704	473.20	\$ 1,177.31
3/19/2012	Dennis, Toni	Sacramento, CA			\$ 672			\$ 672	400.20	\$ 1,071.83
1/10/2012	Dennis, Toni	Baltimore, MD			\$ 524			\$ 524	273.40	\$ 797.71
5/7/2012	Krajniak, Kenneth	Salt Lake City, UT			\$ 624			\$ 624	491.20	\$ 1,115.02
10/19/2011	Millben, Pamela	St. Louis, MA		\$ 177				\$ 177		\$ 177.30
5/7/2012	Todoroff, Kelli	Salt Lake City, UT			\$ 611			\$ 611	511.20	\$ 1,122.49
7/20/2012	Wiggins, James	South Bend, In		\$ 372				\$ 372	0.00	\$ 372.42
10/20/2011		Chicago, IL								\$ -
	Health Professions Total Line		\$ -	\$ 1,293	\$ 4,118	\$ -	\$ -	\$ 5,412	2861.20	\$ 8,272.78

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
										\$ -
3/11/2012	Allen, Carlene	Dallas, TX			\$ 960			\$ 960	529.60	\$ 1,489.39
10/16/2011	Baskin, Carla	Baltimore, MD			\$ 995			\$ 995	358.46	\$ 1,353.10
7/30/2012	Belcher, Valerie	Sacramento, CA			\$ 603			\$ 603	705.20	\$ 1,307.70
3/25/2012	Belcher, Valerie	National Harbor, MD			\$ 902			\$ 902	310.60	\$ 1,212.18
5/7/2012	Belcher, Valerie	National Harbor, MD			\$ 1,324			\$ 1,324	435.60	\$ 1,759.37
3/25/2012	Benson, Richard	National Harbor, MD			\$ 854			\$ 854	376.20	\$ 1,230.62
6/24/2012	Berry, Kristin	San Diego, CA			\$ 1,185			\$ 1,185	658.60	\$ 1,843.84
7/8/2012	Binaghi, Rhonda	Clearwater Beach, FL			\$ 831			\$ 831	361.40	\$ 1,192.87
6/24/2012	Binaghi, Rhonda	Minneapolis, MN			\$ 925			\$ 925	703.20	\$ 1,628.18
12/11/2011	Bissonnette, Thomas	San Antonio, TX						\$ -	563.40	\$ 563.40
3/11/2012	Burgess, Robert	Dallas, TX			\$ 946			\$ 946	488.70	\$ 1,434.60
6/24/2012	Cummins, Renee	San Diego, CA			\$ 1,249			\$ 1,249	839.20	\$ 2,088.59
9/9/2012	Dyke, Teri	Longmont, CO			\$ 852			\$ 852	506.20	\$ 1,358.39
3/11/2012	Dziedzic, Megan	Dallas, TX			\$ 1,069			\$ 1,069	529.60	\$ 1,598.77
8/12/2012	Fantroy-Richardson, Gloria	St. Louis, MO			\$ 769			\$ 769	271.60	\$ 1,040.45
5/7/2012	Gannaway, Jane	Chicago, IL			\$ 710			\$ 710	0.00	\$ 710.25
12/5/2011	Gauss, Jane	Orlando, FL			\$ 629			\$ 629	280.40	\$ 909.83
6/24/2012	George, Shaji	San Diego, CA						\$ -	652.12	\$ 652.12
6/24/2012	Grubaugh, Terri	San Diego, CA			\$ 1,359			\$ 1,359	658.60	\$ 2,017.53
6/24/2012	Gruesbeck, Robert	Minneapolis, MN			\$ 625			\$ 625	510.40	\$ 1,135.35
1/23/2012	Haldiman, Kathryn	Atlanta, GA			\$ 1,035			\$ 1,035	361.40	\$ 1,396.74
12/5/2011	Haldiman, Kathryn	Orlando, FL			\$ 867			\$ 867	302.40	\$ 1,169.15
6/24/2012	Hall, Gail	San Diego, CA			\$ 1,213			\$ 1,213	1027.20	\$ 2,240.53
3/11/2012	Hardy, Sandra	Dallas, TX			\$ 964			\$ 964	511.60	\$ 1,475.18
6/24/2012	Holden, Amy	San Diego, CA			\$ 1,257			\$ 1,257	985.20	\$ 2,242.57
5/7/2012	Horvath, Larry	Chicago, IL			\$ 1,012			\$ 1,012	0.00	\$ 1,012.32
4/22/2012	Horvath, Larry	Baltimore, MD			\$ 689			\$ 689	509.20	\$ 1,198.63
6/24/2012	Hosey, Heather	Minneapolis, MN			\$ 593			\$ 593	609.60	\$ 1,202.33
1/22/2012	Hosey, Heather	San Diego, CA			\$ 1,112			\$ 1,112	674.40	\$ 1,786.32
3/26/2012	Hosey, Heather	Baltimore, MD			\$ 690			\$ 690	325.60	\$ 1,015.35
3/11/2012	Kline, Alexandria	Dallas, TX			\$ 946			\$ 946	529.60	\$ 1,475.90
6/24/2012	Korson, Autumn	Minneapolis, MN			\$ 793			\$ 793	617.60	\$ 1,410.26
1/22/2012	Korson, Autumn	San Diego, CA			\$ 953			\$ 953	674.40	\$ 1,627.33
10/16/2011	Kriebel, Lori Sue	Baltimore, MD			\$ 1,198			\$ 1,198	463.40	\$ 1,661.75
6/1/2012	Kumar, Pardeep	San Diego, CA		\$ 1,034				\$ 1,034	689.90	\$ 1,723.50
6/18/2012	Kumar, Pardeep	Minneapolis, MN		\$ 729				\$ 729	489.60	\$ 1,218.73
6/3/2012	Laviolette, Deirdre	San Diego, CA			\$ 1,123			\$ 1,123	703.60	\$ 1,827.07
1/23/2012	Laviolette, Deirdre	Atlanta, GA			\$ 936			\$ 936	361.40	\$ 1,297.27
12/5/2011	Laviolette, Deirdre	Orlando, FL			\$ 831			\$ 831	280.40	\$ 1,111.43
9/9/2012	Leishman, Valeria	Longmont, CO			\$ 1,047			\$ 1,047	435.40	\$ 1,482.40
6/18/2012	Leishman, Valeria	Minneapolis, MN			\$ 762			\$ 762	385.60	\$ 1,147.38
6/3/2012	Leishman, Valeria	San Diego, CA			\$ 1,125			\$ 1,125	457.60	\$ 1,582.13
5/8/2012	Lewis, Joyce	Chicago, IL			\$ 666			\$ 666	0.00	\$ 666.14
8/15/2012	Libiran, Cedric	Longmont, C*O			\$ 546			\$ 546	585.20	\$ 1,131.37
7/83/2012	Lindsey, Pamela	Clearwater Beach, FL			\$ 651			\$ 651	280.60	\$ 931.40
6/3/2012	Lindsey, Pamela	San Diego, CA			\$ 1,015			\$ 1,015	493.60	\$ 1,508.23
10/23/2011	Lindsey, Pamela	San Diego, CA			\$ 861			\$ 861	796.10	\$ 1,657.25
10/16/2011	Murray, Reinette	Baltimore, MD			\$ 933			\$ 933	564.80	\$ 1,497.95

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
10/16/2011	Mikus, Eileen	Baltimore, MD			\$ 1,479			\$ 1,479	523.00	\$ 2,001.93
3/4/2012	Najafi, Haideh	St. Louis, MO			\$ 543			\$ 543	329.20	\$ 872.24
8/12/2012	Nestle, Kevin	St. Louis, MO			\$ 883			\$ 883	606.60	\$ 1,490.07
5/4/2012	North, Marc	Orlando, FL		\$ 105	\$ 587			\$ 693	313.60	\$ 1,006.15
12/11/2011	Parker, Nancy	San Antonio, TX			\$ 871			\$ 871	153.00	\$ 1,024.01
6/24/2012	Peoples, Audrey	San Diego, CA			\$ 1,227			\$ 1,227	652.12	\$ 1,879.49
8/1/2012	Pemble, Mike	Chicago, IL			\$ 454			\$ 454	0.00	\$ 453.79
4/22/2012	Pemble, Mike	Baltimore, MD			\$ 727			\$ 727	509.20	\$ 1,236.61
12/12/2011	Pemble, Mike	Chicago, IL			\$ 280			\$ 280	0.00	\$ 280.49
8/1/2012	Perry, Roxanne	Chicago, IL			\$ 471			\$ 471	0.00	\$ 471.32
12/12/2011	Perry, Roxanne	Chicago, IL			\$ 223			\$ 223		\$ 222.87
7/16/2012	Petersen, Sean	Towson, MD			\$ 753			\$ 753	406.20	\$ 1,159.30
10/24/2011	Petersen, Sean	Baltimore, MD			\$ 846			\$ 846	368.80	\$ 1,215.14
1/22/2012	Pettit, Laura	San Diego, CA			\$ 1,007			\$ 1,007	725.80	\$ 1,733.02
6/24/2012	Reed, John	San Diego, CA			\$ 1,193			\$ 1,193	755.20	\$ 1,948.22
12/11/2011	Reeve, Stacy	San Antonio, TX			\$ 909			\$ 909	633.80	\$ 1,542.36
5/4/2012	Rochon, James	Orlando, FL			\$ 620			\$ 620	313.60	\$ 934.09
5/7/2012	Roepke, Michelle	Chicago, IL			\$ 875			\$ 875	0.00	\$ 875.32
9/10/2012	Schaefer, Howard	Chicago, IL			\$ 602			\$ 602	0.00	\$ 601.70
12/11/2011	Speck, Deborah	San Antonio, TX			\$ 1,619			\$ 1,619	0.00	\$ 1,618.96
6/24/2012	Strachman, Laurie	Minneapolis, MN			\$ 234			\$ 234	703.20	\$ 936.78
6/24/2012	Sunderman, Diana	Minneapolis, MN			\$ 950			\$ 950	812.60	\$ 1,763.08
5/7/2012	Sunderman, Diana	National Harbor, MD			\$ 1,449			\$ 1,449	435.80	\$ 1,884.60
8/12/2012	Thompson, Andrea	St. Louis, MO			\$ 858			\$ 858	645.20	\$ 1,503.50
3/11/2012	Touchstone, Kimberly	Dallas, TX						\$ -	508.20	\$ 508.20
9/13/2012	Urban, Norm	Atlanta, GA		\$ 493				\$ 493	298.60	\$ 791.65
12/11/2011	Van Dusen, Scott	San Antonio, TX			\$ 878			\$ 878	463.30	\$ 1,341.01
12/5/2011	VanGansbeke, Linda	Orlando, FL			\$ 887			\$ 887	280.40	\$ 1,166.92
7/16/2012	Whiton, Diane	Towson, MD			\$ 696			\$ 696	251.60	\$ 947.84
	Health Systems Total Line		\$ -	\$ 2,361	\$ 62,729	\$ -	\$ -	\$ 65,090	34543.50	\$ 99,633.80

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
										\$ -
6/11/2012	Arwood, Steve	New York, NY			\$ 60			\$ 60	0.00	\$ 60.00
5/9/2012	Arwood, Steve	Boston, MA; New York			\$ 53			\$ 53	0.00	\$ 53.00
6/20/2012	Arwood, Steve	Denver, CO			\$ 467			\$ 467	478.60	\$ 945.75
3/12/2012	Arwood, Steve	Crystal City, Arlington, VA		\$ 618				\$ 618	413.20	\$ 1,031.29
10/17/2011	Arwood, Steve	Providence, R.I..			\$ 529			\$ 529	784.80	\$ 1,313.30
9/23/2012	Edgerton, Shelly	Bethesda, MD		\$ 1,089				\$ 1,089	325.60	\$ 1,414.59
6/7/2012	Edgerton, Shelly	San Francisco, CA	\$ 592					\$ 592	726.20	\$ 1,318.22
5/20/2012	Edgerton, Shelly	Washington, D.C.	\$ 1,113					\$ 1,113	463.60	\$ 1,576.43
2/1/2012	Edgerton, Shelly	Bethesda, MD	\$ 533					\$ 533	561.80	\$ 1,095.19
8/20/2012	Edgerton, Shelly	Chicago, IL		\$ 170				\$ 170	0.00	\$ 169.72
11/1/2011	Edgerton, Shelly	Washington, D.C.	\$ 259					\$ 259	336.80	\$ 596.07
1/29/2012	Edgerton, Shelly	San Francisco, CA	\$ 747					\$ 747	661.00	\$ 1,407.91
1/29/2012	Gigliotti, Lisa	San Francisco, CA	\$ 658					\$ 658	560.80	\$ 1,219.14
4/23/2012	Groen, John	Atlanta, GA		\$ 467				\$ 467	822.40	\$ 1,289.10
4/17/2012	Groen, John	Madison, WI & St. Paul, MN		\$ 312				\$ 312	1598.40	\$ 1,910.28
4/23/2012	Hendges, Phil (ORR)	North Charleston, S.C. & Atlanta, GA	\$ 19	\$ 456				\$ 475	822.40	\$ 1,296.94
4/17/2012	Hendges, Phil (ORR)	Madison, WI & St. Paul, MN		\$ 267				\$ 267	1598.40	\$ 1,865.51
9/23/2012	Hilfinger, Steven	Washington, D.C.	\$ 746					\$ 746	545.60	\$ 1,291.66
7/18/2012	Hilfinger, Steven	Washington, D.C.						\$ -		
5/9/2012	Hilfinger, Steven	Chicago, IL	\$ 21	\$ 737				\$ 757	0.00	\$ 757.45
5/20/2012	Hilfinger, Steven	Washington, D.C.	\$ 1,106					\$ 1,106	379.60	\$ 1,485.96
4/23/2012	Hilfinger, Steven	North Charleston, S.C. & Atlanta, GA	\$ 19	\$ 670				\$ 688	791.40	\$ 1,479.71
4/17/2012	Hilfinger, Steven	Madison, WI & St. Paul, MN		\$ 309				\$ 309	1598.40	\$ 1,907.83
11/1/2011	Hilfinger, Steven	Washington, D.C.	\$ 406					\$ 406	253.40	\$ 659.69
7/25/2012	Marrow, Mario	New Orleans, LA		\$ 541	\$ 480			\$ 1,021	383.60	\$ 1,404.47
3/21/2012	Schafer, Andrew	Glenview, IL		\$ 384				\$ 384	99.00	\$ 483.34
9/12/2012	Zimmer, Michael	New Orleans, LA		\$ 466				\$ 466	351.20	\$ 817.65
	Executive Office Total Line		\$ 6,220	\$ 6,486	\$ 1,588	\$ -	\$ -	\$ 14,294	14556.20	\$ 28,850.20
										\$ -
4/23/2012	Grandy-Miller, Holly	North Charleston, S.C. & Atlanta, GA		\$ 497				\$ 497	994.40	\$ 1,491.31
	Administrative Services Total Line		\$ -	\$ 497	\$ -	\$ -	\$ -	\$ 497	994.40	\$ 1,491.31

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
										\$ -
6/3/2012	Elias, Yasmin	Washington, D.C.			\$ 2,487			\$ 2,487	389.60	\$ 2,876.42
3/5/2012	Harris, Susanne	Raleigh/Durham, N.C.		\$ 426				\$ 426	585.20	\$ 1,011.68
6/17/2012	Henige, Paula	Nashville, TN			\$ 766			\$ 766	221.10	\$ 987.17
3/5/2012	Robbins, Kandra	Raleigh/Durham, N.C.		\$ 445				\$ 445	585.20	\$ 1,030.39
6/17/2012	Seppanen, Chris	Nashville, TN			\$ 862			\$ 862	310.10	\$ 1,172.25
	MAHS Total Line		\$ -	\$ 872	\$ 4,115	\$ -	\$ -	\$ 4,987	2091.20	\$ 7,077.91
								\$ -		\$ -
11/13/2011	Caldwell, Cynthia	Sands Point, NY	\$ 39		\$ 145			\$ 184	257.40	\$ 441.30
4/24/2012	Cannon, Pat	Bethesda, MD	\$ 202		\$ 745			\$ 947	532.60	\$ 1,479.26
2/12/2012	Hull, James	Las Vegas, NV	\$ 105		\$ 509			\$ 614	463.10	\$ 1,076.74
11/2/2011	McInnis, Janet	Schaumburg, IL	\$ 103		\$ 419			\$ 522	0.00	\$ 522.08
10/13/2011	Moss, Corda	Louisville, KY	\$ 80	\$ 294				\$ 374	412.80	\$ 786.50
8/23/2012	Smith, Danielle	Chicago, IL	\$ 101		\$ 27			\$ 128	0.00	\$ 128.35
5/14/2012	Willard, Amber	Sands Point, NY	\$ 33		\$ 121			\$ 153	611.40	\$ 764.69
2/12/2012	Zanger, Constance	Las Vegas, NV						\$ -	463.10	\$ 463.10
	MCB Total Line		\$ 662	\$ 294	\$ 1,966	\$ -	\$ -	\$ 2,922	2740.40	\$ 5,662.02
										\$ -

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
2/27/2012	Allen, Eric	Arlington Heights, IL		\$ 270	\$ 270			\$ 541	0.00	\$ 540.77
2/13/2012	Barela, Joe A.	Arlington Heights, IL		\$ 67	\$ 374			\$ 441	0.00	\$ 440.69
9/17/2012	Bennett, Josh	Arlington Heights, IL		\$ 26	\$ 26			\$ 52	0.00	\$ 51.76
1/9/2012	Bogle, Raymond	Kansas City, MO		\$ 260	\$ 434			\$ 694	306.84	\$ 1,000.92
11/29/2011	Boyd, Shellene	Washington, D.C.		\$ 255	\$ 255			\$ 509	251.40	\$ 760.70
7/9/2012	Brodzik, Michael	Arlington Heights, IL		\$ 134	\$ 134			\$ 268	0.00	\$ 268.28
3/12/2012	Cani, Brenda	Arlington Heights, IL			\$ 475			\$ 475	0.00	\$ 475.30
4/2/2012	Davidson, Todd	Arlington Heights, IL		\$ 265	\$ 265			\$ 531	0.00	\$ 530.86
9/17/2012	Davis, Joseph	Arlington Heights, IL		\$ 184	\$ 184			\$ 368	0.00	\$ 367.52
8/27/2012	Davis-Ray, Nella	Bloomington, MN		\$ 155	\$ 182			\$ 338	384.60	\$ 722.54
4/22/2012	Davis-Ray, Nella	Nashville, TN		\$ 420	\$ 493			\$ 914	275.90	\$ 1,189.75
11/15/2011	Davis-Ray, Nella	Nashville, TN						\$ -	435.30	\$ 435.30
6/17/2012	Dayringer, Bob	Indianapolis, IN			\$ 1,164			\$ 1,164	0.00	\$ 1,163.53
7/10/2012	Gorkisch, Deb	Colorado Springs, CO		\$ 1,532				\$ 1,532	482.20	\$ 2,013.82
1/9/2012	Gray, Jessica	Kansas City, MO		\$ 269	\$ 448			\$ 717	306.80	\$ 1,023.46
7/23/2012	Griffin, Jason	Arlington Heights, IL		\$ 587				\$ 587	0.00	\$ 587.07
5/21/2012	Griggs, Paul	Wilmington, IL		\$ 496				\$ 496	0.00	\$ 496.03
2/6/2012	Gundry, Debra	Arlington Heights, IL		\$ 151	\$ 1,362			\$ 1,514	0.00	\$ 1,513.86
3/12/2012	Henderson, Dave	Arlington Heights, IL		\$ 75	\$ 417			\$ 492	0.00	\$ 491.66
2/13/2012	Hensley, James	Arlington Heights, IL		\$ 364	\$ 364			\$ 727	0.00	\$ 727.05
9/9/2012	Hookey, Jill	Mystic, CT	\$ 8	\$ 1,320				\$ 1,328	811.20	\$ 2,138.99
4/16/2012	Humenick, David	Arlington Heights, IL		\$ 593	\$ 80			\$ 673	0.00	\$ 673.22
8/20/2012	Jack, Dawn	Arlington Heights, IL		\$ 153	\$ 153			\$ 307	0.00	\$ 306.98
2/13/2012	Jack, Dawn	Louisville, KY		\$ 202	\$ 202			\$ 405	0.00	\$ 404.66
4/9/2012	Johnson, D.W.	Chicago, IL			\$ 846			\$ 846	0.00	\$ 846.39
7/30/2012	Jones, Terrilyn	Chicago, IL		\$ 307	\$ 511			\$ 818	0.00	\$ 818.27
3/12/2012	Jones, Terrilyn	Kansas City, MO		\$ 212	\$ 353			\$ 565	485.20	\$ 1,050.19
11/29/2011	Jones, Terrilyn	Washington, D.C.		\$ 189	\$ 315			\$ 505	251.40	\$ 755.94
2/13/2012	Kalinowski, Douglas	Louisville, KY		\$ 244	\$ 244			\$ 488	0.00	\$ 487.78
12/12/2011	Kalinowski, Douglas	Denver, CO		\$ 216	\$ 216			\$ 431	441.80	\$ 873.07
10/4/2011	Kalinowski, Douglas	Bellevue, WA		\$ 424	\$ 424			\$ 848	1223.40	\$ 2,070.98
3/12/2012	Kellogg, Brian	Arlington Heights, IL			\$ 551			\$ 551	0.00	\$ 551.12
12/12/2011	Kesterson, Tommy	Chicago, IL						\$ -	0.00	\$ -
3/12/2012	Kieffer, Robert	Kansas City, MO		\$ 311	\$ 324			\$ 636	485.20	\$ 1,120.71
8/19/2012	Kimmel, Doug	Anaheim, CA		\$ 783				\$ 783	722.20	\$ 1,504.93
6/25/2012	Kirkland, Freddie	Arlington Heights, IL		\$ 548	\$ 14			\$ 561	0.00	\$ 561.40
10/28/2011	Kueppers, Lee Jay	Philadelphia, PA		\$ 782	\$ 782			\$ 1,563	1156.00	\$ 2,719.06
6/15/2012	Macomber, Matthew	Indianapolis, IN		\$ 494	\$ 494			\$ 989	0.00	\$ 988.71
9/17/2012	Marshall, Denise	Arlington Heights, IL		\$ 310	\$ 310			\$ 621	0.00	\$ 620.68
7/9/2012	Nguyen, Phu	Wilmington, IL		\$ 70	\$ 631			\$ 701	0.00	\$ 700.78
6/15/2012	Nichols, Keith	Indianapolis, IN		\$ 531	\$ 531			\$ 1,062	0.00	\$ 1,062.04
7/23/2012	Passamani, Chris	Arlington Heights, IL			\$ 634			\$ 634	0.00	\$ 634.17
5/14/2012	Pickelman, Barton	Indianapolis, IN		\$ 420	\$ 420			\$ 840	0.00	\$ 840.00
8/27/2012	Pickelman, Barton	Bloomington, MN		\$ 203	\$ 203			\$ 406	361.60	\$ 767.82
6/17/2012	Pickelman, Barton	Indianapolis, IN		\$ 584	\$ 584			\$ 1,168	0.00	\$ 1,168.18
5/29/2012	Pickelman, Barton	Anchorage, AL		\$ 380	\$ 380			\$ 761	1839.80	\$ 2,600.42
2/13/2012	Pickelman, Barton	Louisville, KY		\$ 230	\$ 230			\$ 459	0.00	\$ 459.09
7/10/2012	Pushies, George	Colorado Springs, CO		\$ 744	\$ 744			\$ 1,488	309.70	\$ 1,797.54
7/10/2012	Reyes, Baldemar	Colorado Springs, CO		\$ 691	\$ 691			\$ 1,381	309.70	\$ 1,691.06

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
10/31/2011	Rodriguez, Reo	Arlington Heights, IL						\$ -	0.00	\$ -
11/28/2011	Scott, Mark	Las Vegas, NV		\$ 66	\$ 66			\$ 132	702.16	\$ 833.74
7/9/2012	Scott, Sherry	Arlington Heights, IL		\$ 370	\$ 861			\$ 1,231	0.00	\$ 1,230.62
5/29/2012	Scott, Sherry	Schaumburg, IL			\$ 682			\$ 682	0.00	\$ 681.72
11/14/2011	Smith, Staci	S. Burlington, VT		\$ 364	\$ 364			\$ 729	623.80	\$ 1,352.71
6/3/2012	Spaulding, Robin	Arlington Heights, IL		\$ 1,088	\$ 1,088			\$ 2,175	0.00	\$ 2,175.10
4/15/2012	Stowe, Haley	Arlington Heights, IL		\$ 290	\$ 290			\$ 580	0.00	\$ 580.44
8/6/2012	Strong, Todd	Arlington Heights, IL		\$ 745	\$ 745			\$ 1,490	0.00	\$ 1,490.09
2/27/2012	Thelen, Scott	Chicago, IL		\$ 327	\$ 241			\$ 568	0.00	\$ 568.06
9/17/2012	Tironi, Gene	Arlington Heights, IL		\$ 165	\$ 165			\$ 331	0.00	\$ 330.85
5/14/2012	Whidby, Angelque	Arlington Heights, IL		\$ 784	\$ 784			\$ 1,568	0.00	\$ 1,567.63
8/27/2012	Yoder, Martha	Bloomington, MN		\$ 201	\$ 201			\$ 402	361.60	\$ 763.39
5/29/2012	Yoder, Martha	Anchorage, AL		\$ 396	\$ 396			\$ 792	1832.50	\$ 2,624.31
6/17/2012	Zaban, Eric	Indianapolis, IN			\$ 840			\$ 840	0.00	\$ 840.32
2/27/2012	Zacharczuk, Jerry	Wilmington, IL		\$ 280	\$ 280			\$ 561	0.00	\$ 560.87
2/13/2012	Zagresky, George	Arlington Heights, IL		\$ 74	\$ 411			\$ 485	0.00	\$ 485.03
	MIOSHA Total Line		\$ 8	\$ 21,601	\$ 25,131	\$ -	\$ -	\$ 46,740	14360.30	\$ 61,099.93
										\$ -
	MLCC Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
										\$ -
4/20/2012	Adams, Louis	Bethesda, MD			\$ 1,830			\$ 1,830	279.60	\$ 2,110.02
7/23/2012	Howard, Jannette	Austin, TX			\$ 624			\$ 624	703.60	\$ 1,327.16
4/20/2012	Porter, Jaye	Bethesda, MD			\$ 1,585			\$ 1,585	0.00	\$ 1,585.35
8/22/2012	Wellever, Jim	Atlanta, GA			\$ 576			\$ 576	363.60	\$ 939.31
	MRS Total Line		\$ -	\$ -	\$ 4,615	\$ -	\$ -	\$ 4,615	1346.80	\$ 5,961.84

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
09/26/2012	Adema, Tom	Washington, D.C.		\$ 676				\$ 676	421.70	\$ 1,097.46
12/5/2011	Adema, Thomas	Brentwood, TN		\$ 756				\$ 756	477.30	\$ 1,232.85
4/16/2012	Adema, Thomas	Boca Raton, FL		\$ 712				\$ 712	579.19	\$ 1,291.22
11/14/2011	Adema, Thomas	Elkhart, IN		\$ 353				\$ 353	0.00	\$ 352.62
1/22/2012	Adema, Thomas	Columbus, GA		\$ 703				\$ 703	596.40	\$ 1,299.37
5/6/2012	Adema, Thomas	San Diego, CA		\$ 976				\$ 976	567.20	\$ 1,543.64
11/14/2011	Allen, Sarah	Elkhart, IN		\$ 228				\$ 228	0.00	\$ 228.24
8/5/2012	Anderson, J oel	Arlington, VA		\$ 722				\$ 722	257.20	\$ 979.00
5/13/2012	Anderson, J oel	Arlington, VA		\$ 614				\$ 614	414.20	\$ 1,027.90
8/26/2012	Barrett, Sherry	Hollywood, FL		\$ 890				\$ 890	299.60	\$ 1,189.18
4/15/2012	Bass-Pohl, Sherry	Austin, TX		\$ 787				\$ 787	589.20	\$ 1,376.20
10/3/2011	Bass-Pohl, Sherry	Jacksonville, FL						\$ -	351.40	\$ 351.40
8/5/2012	Batista, Carolyn	Nashville, TN		\$ 1,015				\$ 1,015	298.30	\$ 1,313.31
4/8/2012	Batista, Carolyn	Arlington, VA						\$ -	553.40	\$ 553.40
4/30/2012	Beauvais, Jason	New Orleans, LA		\$ 646				\$ 646	419.20	\$ 1,064.78
4/24/2012	Bissell, Diane	San Francisco, CA		\$ 1,179				\$ 1,179	598.20	\$ 1,777.18
2/5/2012	Bissell, Diane	New York, NY		\$ 620				\$ 620	255.60	\$ 875.74
8/10/2012	Boven, Jean	Atlanta, GA		\$ 1,060				\$ 1,060	387.20	\$ 1,446.78
3/2/2012	Boven, Jean	New Orleans, LA		\$ 1,135				\$ 1,135	488.90	\$ 1,623.73
2/26/2012	Briolat, Mike	Washington, D.C.		\$ 471				\$ 471	500.60	\$ 971.88
8/5/2012	Brockway, Joshua	Nashville, TN		\$ 1,015				\$ 1,015	536.70	\$ 1,551.60
2/12/2012	Brockway, Joshua	Washington, D.C.		\$ 291				\$ 291	625.40	\$ 915.93
3/21/2012	Brown, Shelly	Chicago, IL		\$ 51				\$ 51	0.00	\$ 51.27
1/29/2012	Bucio, Marissa	Washington, D.C.		\$ 479				\$ 479	368.80	\$ 847.83
4/18/2012	Cena, Linda	Chicago, IL		\$ 418				\$ 418	0.00	\$ 417.51
11/3/2011	Cena, Linda	Chicago, IL		\$ 439				\$ 439	0.00	\$ 439.29
10/10/2011	Clinton, Kevin	Toronto & Ottawa, CA		\$ 522				\$ 522	1558.70	\$ 2,080.66
4/26/2012	Davenport-Perry, Jaulanda	Dunham, NC		\$ 289				\$ 289	374.60	\$ 663.60
9/9/2012	Dawis, Dennis	Chicago, IL		\$ 815				\$ 815	221.60	\$ 1,036.79
5/23/2012	Dawis, Dennis	Indianapolis, IN		\$ 466				\$ 466	0.00	\$ 466.21
6/19/2012	DeLaGarza, Emily	Salt Lake City, UT			\$ 555			\$ 555	825.20	\$ 1,380.23
6/19/2012	Dennis, Karen	Salt Lake City, UT			\$ 644			\$ 644	905.20	\$ 1,549.10
1/22/2012	DeRosia, Lindsay	New Orleans, LA		\$ 755				\$ 755	440.80	\$ 1,195.82
9/8/2012	DeRosia, Lindsay	Coronado, CA		\$ 895				\$ 895	411.20	\$ 1,306.49
9/16/2012	Doak, Stacey	Sarasota, FL		\$ 670				\$ 670	283.20	\$ 953.45
5/6/2012	Doak, Stacey	San Diego, CA		\$ 1,064				\$ 1,064	531.20	\$ 1,595.47
12/5/2011	Doak, Stacey	Xenia, OH		\$ 435				\$ 435	0.00	\$ 435.22
4/15/2012	Doak, Stacey	Las Vegas, NV		\$ 714				\$ 714	379.58	\$ 1,093.90
1/8/2012	Doak, Stacey	Fort Lauderdale, FL		\$ 758				\$ 758	337.40	\$ 1,094.98
3/4/2012	Doak, Stacey	Norfolk, VA		\$ 613				\$ 613	513.60	\$ 1,126.76
4/15/2012	Dornberg, Alex	Sugar Island, TX		\$ 1,017				\$ 1,017	470.10	\$ 1,486.77
7/8/2012	Dornberg, Alex	Burbank, CA		\$ 1,015				\$ 1,015	692.20	\$ 1,707.58
9/23/2012	Dornberg, Alex	Arlington, TX		\$ 977				\$ 977	485.60	\$ 1,462.84
11/14/2011	Dornberg, Alex	Elkhart, IN		\$ 431				\$ 431	0.00	\$ 431.23
3/4/2012	Dornberg, Alex	Greenville, NC		\$ 1,122				\$ 1,122	440.20	\$ 1,562.45
1/8/2012	Dornberg, Alex	Ft. Lauderdale, FL		\$ 1,306				\$ 1,306	327.40	\$ 1,633.55
12/5/2011	Dornberg, Alex	Xenia, OH		\$ 723				\$ 723	0.00	\$ 722.77
7/10/2012	Dyke, Kevin	Portland, OR			\$ 151			\$ 151	795.20	\$ 946.15

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
8/11/2012	Dyke, Kevin	Atlanta, GA			\$ 1,622			\$ 1,622	162.00	\$ 1,784.26
5/6/2012	Dyke, Kevin	Washington, D.C.		\$ 673				\$ 673	437.60	\$ 1,110.86
5/20/2012	Dyke, Kevin	Washington, D.C.			\$ 626			\$ 626	419.60	\$ 1,045.75
5/2/2012	Dyke, Kevin	Kansas City, MO			\$ 433			\$ 433	551.20	\$ 983.81
2/29/2012	Dyke, Kevin	New Orleans, LA		\$ 1,345				\$ 1,345	590.60	\$ 1,935.39
11/6/2011	Dyke, Kevin	Nashville, TN			\$ 604			\$ 604	179.90	\$ 783.46
8/5/2012	Dyke, Tyler	Kansas City, MO		\$ 869				\$ 869	587.20	\$ 1,455.86
7/28/2012	Enos, Carrie	Dallas, TX		\$ 1,391				\$ 1,391	437.60	\$ 1,828.85
10/10/2011	Flood, Ann	Toronto & Ottawa, CA		\$ 512				\$ 512	1558.70	\$ 2,070.58
9/23/2012	Fossitt, Rhonda	Bethesda, MD		\$ 687				\$ 687	389.60	\$ 1,076.86
8/10/2012	Fossitt, Rhonda	Atlanta, GA		\$ 1,307				\$ 1,307	271.60	\$ 1,578.21
5/20/2012	Fossitt, Rhonda	Washington, D.C.			\$ 1,108			\$ 1,108	626.20	\$ 1,734.12
5/2/2012	Fossitt, Rhonda	Kansas City, MO		\$ 396				\$ 396	443.20	\$ 839.31
3/2/2012	Fossitt, Rhonda	New Orleans, LA		\$ 1,149				\$ 1,149	481.10	\$ 1,630.23
7/8/2012	Fuhrman, Jason	Arlington, VA		\$ 616				\$ 616	594.20	\$ 1,210.64
10/6/2011	Gallagher, Diane	Maumee, OH		\$ 341				\$ 341	0.00	\$ 340.64
10/25/2011	Gallagher, Diane	Maumee, OH		\$ 90				\$ 90	0.00	\$ 89.98
6/19/2012	Gardner, John	Salt Lake City, UT			\$ 411			\$ 411	932.20	\$ 1,342.93
5/29/2012	Garrett, Darlynn	Washington, D.C.		\$ 1,051				\$ 1,051	459.60	\$ 1,510.16
1/8/2012	Gomez, Michael	Fort Washington, PA		\$ 1,426				\$ 1,426	391.40	\$ 1,817.55
3/25/2012	Gomez, Michael	Los Angeles, CA		\$ 1,163				\$ 1,163	507.20	\$ 1,669.76
7/22/2012	Gomez, Michael	Newark, Delaware		\$ 1,267				\$ 1,267	386.60	\$ 1,653.32
5/6/2012	Gomez, Michael	Evansville, IN		\$ 552				\$ 552	0.00	\$ 551.54
10/3/2011	Gomez, Michael	Dallas, TX		\$ 2,954				\$ 2,954	380.80	\$ 3,335.03
9/23/2012	Gregg, Randall	Bethesda, MD		\$ 742				\$ 742	358.20	\$ 1,100.05
8/10/2012	Gregg, Randall	Atlanta, GA		\$ 1,022				\$ 1,022	533.20	\$ 1,555.48
5/6/2012	Gregg, Randall	Arlington, VA		\$ 684				\$ 684	711.20	\$ 1,394.98
5/20/2012	Gregg, Randall	Washington, D.C.		\$ 1,029				\$ 1,029	279.60	\$ 1,309.02
5/9/2012	Gregg, Randall	Washington, D.C.		\$ 828				\$ 828	619.20	\$ 1,447.19
2/29/2012	Gregg, Randall	New Orleans, LA		\$ 1,823				\$ 1,823	490.40	\$ 2,313.80
11/2/2011	Gregg, Randall	Washington, DC		\$ 1,043				\$ 1,043	260.40	\$ 1,303.88
1/29/2012	Grove, Kara	Omaha, NE		\$ 523				\$ 523	723.90	\$ 1,246.48
8/3/2012	Grove, Kara	Boca Raton, FL		\$ 1,408				\$ 1,408	280.60	\$ 1,689.01
7/22/2012	Grove, Kara	Newark, DE		\$ 840				\$ 840	386.60	\$ 1,226.92
6/3/2012	Grove, Kara	Anaheim Hills, CA		\$ 1,228				\$ 1,228	596.20	\$ 1,824.61
6/24/2012	Grove, Kara	Chicago, IL		\$ 1,289				\$ 1,289	96.00	\$ 1,384.78
3/25/2012	Grove, Kara	Mettawa, IL		\$ 1,642				\$ 1,642	0.00	\$ 1,642.40
10/3/2011	Grove, Kara	Dallas, TX		\$ 1,896				\$ 1,896	380.80	\$ 2,277.00
8/13/2012	Gundry, Kirt	Boston, MA		\$ 1,011				\$ 1,011	611.60	\$ 1,622.98
8/13/2012	Gyger, Karin	Washington, D.C.			\$ 521			\$ 521	248.60	\$ 769.37
6/19/2012	Gyger, Karin	Salt Lake City, UT			\$ 616			\$ 616	825.20	\$ 1,441.05
8/26/2012	Haddad, David	Hollywood, FL		\$ 823				\$ 823	299.60	\$ 1,122.20
8/26/2012	Hicks, Paul George	St. Paul, MN		\$ 826				\$ 826	307.20	\$ 1,133.42
3/26/2012	Hicks, Paul George	Kansas City, MO		\$ 1,103				\$ 1,103	473.20	\$ 1,576.19
3/4/2012	Hicks, Paul George	Greenville, NC		\$ 833				\$ 833	440.20	\$ 1,272.71
9/11/2012	Hilker, Stephen	Denver, CO		\$ 693				\$ 693	361.20	\$ 1,054.50
6/11/2012	Hilker, Stephen	Ft. Lauderdale, FL		\$ 746				\$ 746	543.20	\$ 1,289.15
7/29/2012	Hilker, Stephen	New Orleans, LA		\$ 658				\$ 658	383.60	\$ 1,041.13
2/15/2012	Hilker, Stephen	Arlington, VA		\$ 501				\$ 501	251.60	\$ 752.17

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
11/17/2011	Hilker, Stephen	Chicago, IL		\$ 326				\$ 326	64.00	\$ 389.66
10/10/2011	Hilker, Stephen	Indianapolis, IN		\$ 480				\$ 480	0.00	\$ 479.68
11/3/2011	Hilker, Stephen	Chicago, IL		\$ 387				\$ 387	0.00	\$ 386.59
10/4/2011	Honsowetz, Steven	Maumee, OH		\$ 209				\$ 209	0.00	\$ 209.42
10/18/2011	Honsowetz, Steven	Maumee, OH		\$ 207				\$ 207	0.00	\$ 207.45
9/29/2012	Huisken, Jill Anne	Denver, CO		\$ 40				\$ 40	405.20	\$ 445.21
10/2/2011	Huisken, Jill Anne	Austin, TX		\$ 70				\$ 70	0.00	\$ 70.11
9/8/2012	Hurtekant, Brian	Coronado, CA		\$ 1,241				\$ 1,241	1075.20	\$ 2,316.34
4/14/2012	Johnson, Regan	Austin, TX		\$ 28				\$ 28		\$ 28.00
8/28/2012	Jones, Connie	Chicago, IL		\$ 721				\$ 721	712.20	\$ 1,433.47
5/9/2012	Jones, Connie	Washington, D.C.		\$ 762				\$ 762	190.00	\$ 952.24
8/5/2012	Jylkka, Jay	Nashville, TN		\$ 1,006				\$ 1,006	404.10	\$ 1,410.44
2/26/2012	Jylkka, Jay	Washington, D.C.		\$ 936				\$ 936	375.60	\$ 1,311.68
5/7/2012	Killingsworth, Steve	Worcester, MA		\$ 706				\$ 706	832.20	\$ 1,538.18
3/20/2012	Killingsworth, Steve	Boston, MA		\$ 739				\$ 739	555.20	\$ 1,294.23
8/10/2012	Kirby, Cathy	Atlanta, GA		\$ 1,008				\$ 1,008	321.60	\$ 1,329.43
3/2/2012	Kirby, Cathy	New Orleans, LA		\$ 1,085				\$ 1,085	594.60	\$ 1,679.86
11/2/2011	Kirby, Cathy	New Orleans, LA		\$ 937				\$ 937	401.40	\$ 1,338.23
9/9/2012	Kolhoff, John	Denver, CO		\$ 1,102				\$ 1,102	373.20	\$ 1,475.27
3/20/2012	Kolhoff, John	Washington, D.C.		\$ 971				\$ 971	0.00	\$ 971.03
10/16/2011	Kolhoff, John	Atlanta, GA		\$ 754				\$ 754	279.40	\$ 1,033.70
1/8/2012	Krueger, Robert	Ft. Lauderdale, FL		\$ 1,169				\$ 1,169	434.80	\$ 1,603.90
10/23/2011	Krueger, Robert	Milpitas, CA		\$ 1,321				\$ 1,321	372.80	\$ 1,693.93
10/2/2011	Krueger, Robert	Jacksonville, FL		\$ 856				\$ 856	453.40	\$ 1,309.25
9/24/2012	Krueger, Robert	Arlington, TX		\$ 687				\$ 687	495.20	\$ 1,182.14
1/22/2012	Krueger, Robert	Atlanta, Ga		\$ 1,565				\$ 1,565	408.80	\$ 1,973.66
7/8/2012	Krueger, Robert	Burbank, CA		\$ 1,475				\$ 1,475	679.20	\$ 2,153.95
4/15/2012	Krueger, Robert	Las Vegas, NV		\$ 1,250				\$ 1,250	379.58	\$ 1,629.64
6/10/2012	Krueger, Robert	San Francisco, CA		\$ 1,338				\$ 1,338	693.60	\$ 2,032.02
2/26/2012	Krueger, Robert	Westminster, CA		\$ 1,163				\$ 1,163	692.00	\$ 1,854.83
12/4/2011	Krueger, Robert	Nashville, TN		\$ 1,183				\$ 1,183	421.30	\$ 1,604.78
11/13/2011	Kulish, Cindy	Erving, TX		\$ 917				\$ 917	597.40	\$ 1,514.43
6/3/2012	Kulish, Cindy	Santa Ana, CA		\$ 1,215				\$ 1,215	503.20	\$ 1,717.74
7/8/2012	Kulish, Cindy	Lewisville, TX		\$ 759				\$ 759	625.60	\$ 1,384.39
1/8/2012	Kulish, Cindy	Fort Washington, PA		\$ 968				\$ 968	391.40	\$ 1,359.40
2/12/2012	Kulish, Cindy	Lehi, UT		\$ 1,160				\$ 1,160	343.20	\$ 1,503.03
3/4/2012	Kulish, Cindy	Eureka, CA		\$ 1,047				\$ 1,047	664.50	\$ 1,711.98
11/14/2011	LaMothe, Andrea	Elkhart, IN		\$ 335				\$ 335	0.00	\$ 334.99
12/5/2011	LaMothe, Andrea	Xenia, OH		\$ 607				\$ 607	0.00	\$ 606.83
6/10/2012	LaMothe, Andrea	San Francisco, CA		\$ 1,215				\$ 1,215	650.20	\$ 1,864.72
9/26/2012	LaMothe, Andrea	Washington, DC		\$ 863				\$ 863	379.60	\$ 1,242.45
7/8/2012	LaMothe, Andrea	Glendale, CA		\$ 1,021				\$ 1,021	692.20	\$ 1,713.36
9/17/2012	LaMothe, Andrea	Buena Park, CA		\$ 772				\$ 772	703.20	\$ 1,474.76
4/13/2012	LaMothe, Andrea	Sugar Island, TX		\$ 1,243				\$ 1,243	415.70	\$ 1,658.80
1/8/2012	LaMothe, Andrea	Ft. Lauderdale, FL		\$ 784				\$ 784	327.40	\$ 1,111.06
2/26/2012	LaMothe, Andrea	Westminster, CA		\$ 873				\$ 873	608.20	\$ 1,481.38
7/29/2012	Lawson, Karen	New Orleans, LA		\$ 883				\$ 883	461.20	\$ 1,344.48
5/20/2012	Lawson, Karen	Savannah, GA		\$ 718				\$ 718	531.20	\$ 1,249.60
3/19/2012	Lawson, Karen	Washington, D.C.,		\$ 1,181				\$ 1,181	319.60	\$ 1,500.90

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
5/29/2012	Lawson, Karen	Chicago, IL		\$ 435				\$ 435	0.00	\$ 435.38
6/5/2012	Lawson, Karen	Chicago, IL		\$ 473				\$ 473	0.00	\$ 473.22
12/5/2011	Lawson, Karen	Washington, D.C.		\$ 833				\$ 833	441.80	\$ 1,274.97
10/10/2011	Lawson, Karen	Indianapolis, IN		\$ 386				\$ 386	0.00	\$ 385.60
10/16/2011	Lawson, Karen	Atlanta, GA		\$ 708				\$ 708	279.40	\$ 987.23
04/29/2012	LaFleur, Kathleen	Kansas City, KA		\$ 539				\$ 539	455.20	\$ 994.36
11/17/2011	Lawson, Karen	Chicago, IL		\$ 341				\$ 341	92.00	\$ 433.18
9/16/2012	Lee, Sonjia	Sarasota, FL		\$ 547				\$ 547	340.20	\$ 887.23
3/5/2012	Lee, Sonjia	Norfolk, Va		\$ 870				\$ 870	532.20	\$ 1,402.45
3/26/2012	Lee, Sonjia	Kansas City, KS		\$ 758				\$ 758	473.20	\$ 1,231.25
1/29/2012	Lofton, Kenneth	Omaha, NE		\$ 953				\$ 953	434.90	\$ 1,387.83
3/11/2012	Lofton, Kenneth	Irvine, CA		\$ 1,221				\$ 1,221	443.20	\$ 1,664.30
7/28/2012	Lott, Lisa	Dallas, TX		\$ 1,418				\$ 1,418	0.00	\$ 1,418.47
8/12/2012	Luetzow, Aaron	Arlington, VA		\$ 1,162				\$ 1,162	478.20	\$ 1,639.70
1/30/2012	Luetzow, Aaron	Washington, D.C.		\$ 241				\$ 241	441.80	\$ 682.82
8/5/2012	Luetzow, Aaron	Nashville, TN		\$ 938				\$ 938	669.70	\$ 1,608.00
6/10/2012	Luetzow, Aaron	Arlington, VA		\$ 3,049				\$ 3,049	379.60	\$ 3,428.17
11/10/2011	Lukatch, Lisa	Irving, Tx		\$ 945				\$ 945	512.40	\$ 1,457.89
5/6/2012	Lukatch, Lisa	Evansville, IN		\$ 728				\$ 728	0.00	\$ 728.48
6/17/2012	Lukatch, Lisa	Irving, Tx		\$ 2,075				\$ 2,075	565.60	\$ 2,640.89
3/26/2012	Lukatch, Lisa	Mettawa, IL		\$ 1,707				\$ 1,707		\$ 1,707.49
4/28/2012	Mann, Terri	Kansas City, MO		\$ 870				\$ 870	474.20	\$ 1,344.42
7/18/2012	Mayhew, Stephen	Kansas City, MO		\$ 417				\$ 417	433.20	\$ 849.99
3/27/2012	Mayhew, Stephen	Toronto, Canada		\$ 562				\$ 562	671.63	\$ 1,233.66
5/7/2012	McGarry, Joseph	Worcester, MA		\$ 664				\$ 664	832.20	\$ 1,496.06
4/30/2012	McGlashen, Lisa	New Orleans, LA		\$ 271				\$ 271	457.20	\$ 727.91
10/2/2011	Mecum, Bonnie	Dallas, TX		\$ 1,950				\$ 1,950	380.80	\$ 2,330.41
6/10/2012	Mink, Bonnie	Depew, NY		\$ 1,005				\$ 1,005	0.00	\$ 1,004.66
5/6/2012	Mink, Bonnie	Evensville, IN		\$ 982				\$ 982	0.00	\$ 981.50
1/29/2012	Mink, Bonnie	Jacksonville, FL						\$ -	330.80	\$ 330.80
3/4/2012	Mink, Bonnie	Eureka, CA						\$ -	588.00	\$ 588.00
11/1/2011	Moon, Jason	Washington, DC		\$ 32				\$ 32	0.00	\$ 31.77
3/18/2012	Moore, Jenita	Washington, D.C.		\$ 865				\$ 865	489.60	\$ 1,354.95
6/17/2012	Moore, Samantha	Washington, DC						\$ -	569.20	\$ 569.20
3/27/2012	Mora, Michael	Toronto, ON		\$ 649				\$ 649	624.33	\$ 1,273.40
5/7/2012	Mora, Michael	Worcester, MA		\$ 977				\$ 977	832.20	\$ 1,809.01
3/20/2012	Mora, Michael	Boston, MA		\$ 1,077				\$ 1,077	555.20	\$ 1,632.40
8/22/2012	Morante, Teri	Des Plains, IL		\$ 24				\$ 24	0.00	\$ 24.21
7/11/2012	Morante, Teri	Burlington, VT		\$ 677				\$ 677	827.60	\$ 1,504.28
10/10/2011	Morante, Teri	Toronto & Ottawa, CA		\$ 545				\$ 545	1558.70	\$ 2,104.12
2/13/2012	Mroz, Holly	Virginia Beach, VA		\$ 496				\$ 496	493.60	\$ 989.50
6/24/2012	Mroz, Holly	Chicago, IL		\$ 1,283				\$ 1,283	92.00	\$ 1,375.38
5/30/2012	Mroz, Holly	Anaheim Hills, CA		\$ 878				\$ 878	425.20	\$ 1,303.00
3/3/2012	Mroz, Holly	San Francisco, Ca		\$ 1,231				\$ 1,231	573.60	\$ 1,804.73
3/26/2012	Mroz, Holly	Mettawa, ILL		\$ 1,627				\$ 1,627	0.00	\$ 1,627.14
8/12/2012	Musgrave, Jeff	Arlington, VA		\$ 1,131				\$ 1,131	473.60	\$ 1,604.79
8/5/2012	Musgrave, Jeff	Nashville, TN		\$ 938				\$ 938	404.10	\$ 1,342.30
6/10/2012	Musgrave, Jeff	Arlington, VA		\$ 3,155				\$ 3,155	399.60	\$ 3,554.86
3/3/2012	Nash, Christopher	San Francisco, Ca		\$ 1,114				\$ 1,114	503.60	\$ 1,617.22

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
1/8/2012	Nash, Christopher	Fort Washington, PA		\$ 966				\$ 966	391.40	\$ 1,357.26
6/3/2012	Nash, Christopher	CA		\$ 824				\$ 824	596.20	\$ 1,420.09
8/3/2012	Nash, Christopher	Boca Raton, FL		\$ 945				\$ 945	280.60	\$ 1,225.72
2/12/2012	Nash, Christopher	Lehi, UT		\$ 803				\$ 803	343.20	\$ 1,146.04
6/11/2012	Nash, Christopher	Ohio		\$ 479				\$ 479	0.00	\$ 478.65
4/29/2012	Nash, Christopher	Dunham, NC		\$ 859				\$ 859	483.60	\$ 1,342.65
4/9/2012	Nash, Christopher	Memphis, TN		\$ 1,095				\$ 1,095	650.60	\$ 1,745.90
6/10/2012	Nauta, Miranda	Depew, NY		\$ 828				\$ 828	0.00	\$ 828.14
1/23/2012	Nauta, Miranda	Atlanta, GA		\$ 1,085				\$ 1,085	361.40	\$ 1,446.41
4/29/2012	Nauta, Miranda	Raleigh, NC		\$ 1,161				\$ 1,161	483.60	\$ 1,644.15
1/8/2012	Nauta, Miranda	Fort Washington, PA		\$ 803				\$ 803	391.40	\$ 1,194.45
4/9/2012	Nauta, Miranda	Memphis, TN		\$ 603				\$ 603	650.60	\$ 1,253.78
2/5/2012	Near, Melanie	Scottsdale, AZ		\$ 1,202				\$ 1,202	443.20	\$ 1,645.22
9/10/2012	O'Brien, Leanne	Denver, CO		\$ 1,181				\$ 1,181	405.20	\$ 1,586.60
8/5/2012	Ohland, Bruce	Nashville, TN		\$ 1,155				\$ 1,155	649.70	\$ 1,804.37
3/21/2012	Ohland, Bruce	Chicago, IL		\$ 87				\$ 87	44.00	\$ 131.22
1/23/2012	Ortwein, Stanley	Dallas, TX						\$ -	529.40	\$ 529.40
2/13/2012	Ortwein, Stanley	Virginia Beach, VA		\$ 664				\$ 664	493.60	\$ 1,157.69
6/17/2012	Ortwein, Stanley	Dallas, TX		\$ 561				\$ 561	565.60	\$ 1,126.89
5/6/2012	Ortwein, Stanley	Evansville, IN		\$ 666				\$ 666	0.00	\$ 666.38
3/11/2012	Ortwein, Stanley	Irvine, CA		\$ 963				\$ 963	443.20	\$ 1,406.33
3/26/2012	Ortwein, Stanley	Dallas, TX		\$ 1,075				\$ 1,075	212.20	\$ 1,287.23
3/10/2012	Piner, David	Scottsdale, AZ		\$ 1,581				\$ 1,581	462.60	\$ 2,044.00
4/16/2012	Post, Tracy	Bora Raton, FL		\$ 794				\$ 794	299.60	\$ 1,093.79
11/14/2011	Purty, Elliott	South Bend, IN		\$ 212				\$ 212	0.00	\$ 211.89
3/26/2012	Purty, Elliott	Kansas City, MO		\$ 679				\$ 679	489.20	\$ 1,168.07
8/27/2012	Purty, Elliott	St. Paul, MN		\$ 798				\$ 798	307.20	\$ 1,105.18
3/4/2012	Purty, Elliott	Greenville, NC		\$ 538				\$ 538	443.20	\$ 981.07
5/28/2012	Rhodes, Katrina	Arlington, VA						\$ -	432.60	\$ 432.60
8/12/2012	Rhodes, Katrina	Arlington, VA		\$ 1,130				\$ 1,130	492.20	\$ 1,622.42
8/5/2012	Rhodes, Katrina	Nashville, TN		\$ 948				\$ 948	536.70	\$ 1,484.31
6/24/2012	Rhodes, Katrina	Arlington, VA		\$ 1,308				\$ 1,308	233.00	\$ 1,540.55
4/8/2012	Rhodes, Katrina	Arlington, VA		\$ 323				\$ 323	410.20	\$ 733.06
10/2/2011	Riddering, Michele	Austin, TX		\$ 793				\$ 793	553.40	\$ 1,346.25
4/22/2012	Rodriguez, Derek	Arlington, VA		\$ 351				\$ 351	517.20	\$ 868.45
9/8/2012	Rombyer, Frederick	Coronado, CA		\$ 1,029				\$ 1,029	410.40	\$ 1,438.90
2/5/2012	Sadelmaier, Brandye	Scottsdale, AZ		\$ 968				\$ 968	442.80	\$ 1,411.22
5/6/2012	Shipp, Angela	Rockville, MD		\$ 618				\$ 618	274.60	\$ 892.78
8/19/2012	Sigman, Lisa	Arlington, VA		\$ 470				\$ 470	521.20	\$ 991.37
2/12/2012	Sigman, Lisa	Washington, D.C.		\$ 180				\$ 180	421.20	\$ 600.86
4/24/2012	Soendker, Nathan	San Francisco, CA		\$ 998				\$ 998	666.83	\$ 1,664.90
1/21/2012	Soendker, Nathan	New Orleans, LA						\$ -	394.90	
3/5/2012	Spratt, Bryan	Washington, D.C.		\$ 643				\$ 643	231.60	\$ 874.27
6/17/2012	Stieber, Sue	Portland, OR		\$ 779				\$ 779	551.60	\$ 1,330.44
9/30/2012	Taber, Kristie	San Antonio, TX		\$ 570				\$ 570	593.60	\$ 1,163.50
3/15/2012	Thielsen, Gary	Chicago, IL		\$ 352				\$ 352	0.00	\$ 352.19
1/6/2012	Thielsen, Gary	Chicago, IL		\$ 203				\$ 203	0.00	\$ 202.60
5/4/2012	Thielsen, Gary	Chicago, IL		\$ 170				\$ 170	106.00	\$ 275.77
10/17/2011	Thielsen, Gary	Minneapolis, MN		\$ 570				\$ 570	812.10	\$ 1,382.33

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
6/17/2012	Thompson, Lisa	Portland, OR		\$ 784				\$ 784	849.20	\$ 1,632.97
10/2/2011	Tingley, Karen	Jacksonville, FL		\$ 849				\$ 849	453.40	\$ 1,302.80
12/4/2011	Tingley, Karen	Brentwood, TN		\$ 967				\$ 967	189.90	\$ 1,156.92
7/8/2012	Tingley, Karen	San Fernadando, Ca		\$ 1,042				\$ 1,042	679.20	\$ 1,721.32
6/10/2012	Tingley, Karen	San Francisco, CA		\$ 1,295				\$ 1,295	693.60	\$ 1,988.37
9/17/2012	Tingley, Karen	Buena Park, CA		\$ 1,791				\$ 1,791	711.20	\$ 2,502.54
10/23/2011	Tingley, Karen	San Jose, CA		\$ 968				\$ 968	382.80	\$ 1,351.11
4/15/2012	Tingley, Karen	Las Vegas, NV		\$ 808				\$ 808	379.58	\$ 1,187.93
1/8/2012	Tingley, Karen	Ft. Lauderdale, FL		\$ 973				\$ 973	327.40	\$ 1,300.52
1/22/2012	Tingley, Karen	Atlanta, GA		\$ 1,178				\$ 1,178	367.40	\$ 1,545.78
2/26/2012	Tingley, Karen	Westminster, CA		\$ 969				\$ 969	443.20	\$ 1,412.56
5/9/2012	Tippett, Jason	Washington, D.C.		\$ 669				\$ 669	506.20	\$ 1,175.18
8/5/2012	Tresnak, Ed	Arlington, VA		\$ 779				\$ 779	431.20	\$ 1,210.28
1/22/2012	Tresnak, Ed	Washington, D.C.		\$ 698				\$ 698	375.40	\$ 1,073.46
2/26/2012	Trierweiler, Roy	Louisville, Ky		\$ 614				\$ 614	0.00	\$ 614.20
3/25/2012	Trierweiler, Roy	Mettawa, Il		\$ 561				\$ 561	0.00	\$ 560.60
7/8/2012	Trierweiler, Roy	Lewisville, TX		\$ 997				\$ 997	636.60	\$ 1,633.78
6/3/2012	Trierweiler, Roy	Orange, CA		\$ 556				\$ 556	755.20	\$ 1,311.15
4/29/2012	Trierweiler, Roy	Research Park, NC		\$ 632				\$ 632	645.20	\$ 1,276.89
4/2/2012	Trierweiler, Roy	Mettawa, Il		\$ 840				\$ 840	0.00	\$ 839.52
10/23/2011	VanHall, Jennifer	San Jose, CA		\$ 1,031				\$ 1,031	410.80	\$ 1,441.45
1/8/2012	VanHall, Jennifer	Ft. Lauderdale, FL		\$ 898				\$ 898	385.80	\$ 1,283.31
1/22/2012	VanHall, Jennifer	Columbus, GA		\$ 1,001				\$ 1,001	656.40	\$ 1,657.41
9/17/2012	VanHall, Jennifer	Buena Park, CA		\$ 2,658				\$ 2,658	741.20	\$ 3,399.00
6/4/2012	VanHall, Jennifer	Fairfield NJ		\$ 1,215				\$ 1,215	504.40	\$ 1,719.35
4/16/2012	VanHall, Jennifer	Boca Raton, FL		\$ 929				\$ 929	579.19	\$ 1,507.94
3/26/2012	VanHall, Jennifer	Kansas City, MO		\$ 884				\$ 884	522.20	\$ 1,406.46
3/25/2012	Vanvleck, Mathew	Mettawa, IL		\$ 855				\$ 855	0.00	\$ 854.64
6/3/2012	Vanvleck, Mathew	Ananheim Hills, CA		\$ 852				\$ 852	596.20	\$ 1,448.31
5/6/2012	Vanvleck, Mathew	Evansville, IN		\$ 996				\$ 996	0.00	\$ 995.53
4/2/2012	Vanvleck, Mathew	Mettawa, IL		\$ 612				\$ 612	0.00	\$ 611.58
1/8/2012	Vanvleck, Mathew	Philadelphia, PA		\$ 851				\$ 851	618.30	\$ 1,469.61
9/23/2012	Verbeke, Scott	San Diego, CA		\$ 1,213				\$ 1,213	659.40	\$ 1,872.37
6/24/2012	Verbeke, Scott	Indianapolis, IN		\$ 1,187				\$ 1,187	0.00	\$ 1,186.81
8/19/2012	Wawsczyck, Brian	Arlington, VA		\$ 569				\$ 569	489.20	\$ 1,057.97
5/13/2012	Wawsczyck, Brian	Arlington, VA		\$ 747				\$ 747	452.20	\$ 1,199.10
8/9/2012	Weaver, Judith	Atlanta, GA		\$ 1,465				\$ 1,465	321.60	\$ 1,786.20
7/18/2012	Weaver, Judith	Kansas City, MO		\$ 355				\$ 355	433.20	\$ 788.43
3/2/2012	Weaver, Judith	New Orleans, LA		\$ 1,453				\$ 1,453	535.20	\$ 1,988.00
6/10/2012	Weigold, Mark	Ft. Lauderdale, FL		\$ 794				\$ 794	299.60	\$ 1,093.38
8/5/2012	Weigold, Mark	Boston, MA		\$ 1,307				\$ 1,307	478.60	\$ 1,785.51
11/13/2011	White, Heidi	Irving, TX		\$ 1,004				\$ 1,004	597.40	\$ 1,601.25
1/29/2012	White, Heidi	Omaha, NE		\$ 726				\$ 726	485.10	\$ 1,211.55
3/3/2012	White, Heidi	San Francisco, CA		\$ 1,902				\$ 1,902	513.60	\$ 2,416.05
9/23/2012	Whitney, Sarah	Arlington, TX		\$ 1,224				\$ 1,224	475.20	\$ 1,699.32
8/26/2012	Whitney, Sarah	Minneapolis, MN		\$ 1,120				\$ 1,120	409.20	\$ 1,528.77
1/22/2012	Whitney, Sarah	Atlanta, GA		\$ 857				\$ 857	361.40	\$ 1,218.28
6/3/2012	Whitney, Sarah	Fairfield, NJ		\$ 808				\$ 808	305.20	\$ 1,113.40
4/15/2012	Whitney, Sarah	Sugar Land, TX		\$ 877				\$ 877	449.70	\$ 1,326.57

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
10/5/2011	Williams, Kisha	Maumee, OH		\$ 366				\$ 366	0.00	\$ 365.93
1/22/2012	Williams, Pamela	Atlanta, GA		\$ 653				\$ 653	361.40	\$ 1,014.78
6/25/2012	Williams, Pamela	Irving, TX		\$ 635				\$ 635	565.60	\$ 1,200.95
11/13/2011	Wood, Jean	Irving, TX		\$ 1,362				\$ 1,362	597.40	\$ 1,959.76
2/4/2012	Zarka, Angela	Scottsdale, AZ			\$ 978			\$ 978	443.20	\$ 1,421.10
	OFIR Total Line		\$ -	\$ 244,221	\$ 8,268	\$ -	\$ -	\$ 252,489	122283.41	\$ 374,772.29

LARA
FY2102 Out of State Travel Report
Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
										\$ -
7/20/2012	Ancona, Robin	Portland, OR						\$ -	780.20	
2/3/2012	Ancona, Robin	Washington, D.C.						\$ -		\$ -
6/3/2012	Baldwin, Julie	Atlanta, GA						\$ -	321.60	\$ 321.60
11/17/2011	Ballinger, Brian	Whiting, IN			\$ 129			\$ 129		\$ 128.65
6/27/2012	Barfoot, Robin	National Harbor, MD		\$ 995				\$ 995	209.60	\$ 1,204.60
2/5/2012	Barfoot, Robin	Washington, D.C.			\$ 477			\$ 477	319.60	\$ 797.05
11/17/2011	Barfoot, Robin	Whiting, IN			\$ 130			\$ 130	0.00	\$ 130.23
11/17/2011	Binkley, David	Whiting, IN			\$ 131			\$ 131	0.00	\$ 130.93
10/11/2011	Binkley, David	Washington, D.C.			\$ 773			\$ 773	592.40	\$ 1,365.42
7/21/2012	Chislea, David	Portland, OR		\$ 14	\$ 62			\$ 76	0.00	\$ 76.14
5/14/2012	Chislea, David	Rapid City, S.D.		\$ 131	\$ 559			\$ 690	681.20	\$ 1,371.64
2/21/2012	Chislea, David	West Lafayette, IN		\$ 163				\$ 163	0.00	\$ 162.92
9/26/2012	Cole, Cathy	Charleston Pt. Pleasant, W.V.		\$ 134				\$ 134	826.40	\$ 960.68
6/3/2012	Cole, Cathy	Atlanta, GA						\$ -	635.20	\$ 635.20
6/10/2012	Cole, Cathy	Des Moines, IA		\$ 93				\$ 93	565.20	\$ 658.09
4/23/2012	Cole, Cathy	Washington, D.C.		\$ 36				\$ 36	639.20	\$ 675.31
5/6/2012	Cole, Cathy	Scottsdale, AZ		\$ 1,007				\$ 1,007	760.20	\$ 1,767.17
7/21/2012	Corbin, Susan	Portland, OR		\$ 753				\$ 753	1090.18	\$ 1,843.66
6/10/2012	Corbin, Susan	New Orleans, LA				\$ 865		\$ 865	543.20	\$ 1,407.92
6/10/2012	Derkos, Peter	Des Moines, IA		\$ 31				\$ 31	533.20	\$ 564.47
6/10/2012	Evans, Nick	Nashville, TN		\$ 528				\$ 528	722.70	\$ 1,250.98
3/19/2012	Evans, Nick	Erlanger, KY		\$ 85				\$ 85	0.00	\$ 85.33
6/10/2012	Fields, Herbert	Chicago, IL		\$ 678				\$ 678	0.00	\$ 678.14
3/19/2012	Hudson, Patrick	Erlanger, KY		\$ 181				\$ 181	0.00	\$ 181.25
12/5/2011	Hudson, Patrick	Phoenix, AZ		\$ 821				\$ 821	916.80	\$ 1,738.24
3/19/2012	Hunter, Geri	Erlanger, KY		\$ 169				\$ 169	0.00	\$ 168.68
9/30/2012	Isiogu, Orji	Washington, D.C.		\$ 327				\$ 327	715.20	\$ 1,042.19
7/9/2012	Isiogu, Orji	Washington, D.C.		\$ 289				\$ 289	319.20	\$ 608.27
6/18/2012	Isiogu, Orji	French Lick, IN						\$ -	534.20	\$ 534.20
6/26/2012	Isiogu, Orji	Washington, D.C.		\$ 353				\$ 353	616.20	\$ 969.55
7/19/2012	Isiogu, Orji	Portland, OR		\$ 1,500				\$ 1,500	730.20	\$ 2,230.24
6/10/2012	Isiogu, Orji	Des Moines, IA		\$ 22				\$ 22	777.60	\$ 799.64
3/28/2012	Isiogu, Orji	Dallas, TX						\$ -	725.20	\$ 725.20
2/28/2012	Isiogu, Orji	Washington, D.C.						\$ -	615.20	\$ 615.20
3/12/2012	Isiogu, Orji	Washington, D.C.		\$ 98				\$ 98	470.20	\$ 568.36
5/18/2012	Isiogu, Orji	Aspen, CO		\$ 169				\$ 169	0.00	\$ 168.62
2/3/2012	Isiogu, Orji	Washington, D.C.		\$ 1,547				\$ 1,547	598.20	\$ 2,145.40
11/12/2011	Isiogu, Orji	St. Louis, MO		\$ 1,249				\$ 1,249	360.80	\$ 1,609.33
2/28/2012	Kehres, Robert	Washington, D.C.		\$ 1,035				\$ 1,035	395.60	\$ 1,430.79
6/27/2012	Kenel, Michael	National Harbor, MD				\$ 1,457		\$ 1,457	0.00	\$ 1,457.04
11/17/2011	Kenel, Michael	Whiting, IN			\$ 131			\$ 131	0.00	\$ 130.93
9/18/2012	Krause, Kevin	Minneapolis, MN		\$ 547				\$ 547	419.60	\$ 966.91
9/18/2012	LaPan, Jim	Minneapolis, MN		\$ 531				\$ 531	419.60	\$ 950.85
7/9/2012	Laruwe, Ryan	Portland, OR				\$ 560		\$ 560	812.20	\$ 1,371.70
12/5/2011	Laruwe, Ryan	Phoenix, AZ		\$ 772				\$ 772	916.80	\$ 1,688.88
9/16/2012	Livingston, Jason	Oklahoma City, OK		\$ 136	\$ 580			\$ 716	593.60	\$ 1,309.22
6/3/2012	Livingston, Jason	Oklahoma City, OK		\$ 180	\$ 768			\$ 949	691.20	\$ 1,639.73
5/14/2012	Livingston, Jason	Oklahoma City, OK		\$ 76	\$ 322			\$ 398	612.20	\$ 1,009.73

LARA
FY2102 Out of State Travel Report
Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
10/30/2011	Livingston, Jason	Oklahoma City, OK		\$ 664				\$ 664	624.80	\$ 1,288.51
6/27/2012	Mazuchowski, Don	National Harbor, MD				\$ 631		\$ 631	389.20	\$ 1,020.33
5/8/2012	Mazuchowski, Don	Carmel, IN			\$ 305			\$ 305	0.00	\$ 305.11
6/10/2012	Mazuchowski, Don	Des Moines, IA		\$ 31				\$ 31	676.20	\$ 706.72
9/3/2012	Miller, Nathan	Defiance, OH		\$ 45	\$ 193			\$ 239	0.00	\$ 238.68
8/19/2012	Miller, Nathan	Oklahoma City, OK		\$ 175	\$ 746			\$ 921	718.70	\$ 1,639.67
9/16/2012	Miller, Nathan	Oklahoma City, OK		\$ 111	\$ 474			\$ 586	783.20	\$ 1,368.70
7/15/2012	Miller, Nathan	Oklahoma City, OK		\$ 182	\$ 775			\$ 957	718.70	\$ 1,675.52
7/29/2012	Miller, Nathan	Oklahoma City, OK		\$ 112	\$ 479			\$ 591	718.70	\$ 1,310.08
10/24/2011	Miller, Nathan	Griffith, IN		\$ 200	\$ 200			\$ 400	0.00	\$ 400.46
10/30/2011	Miller, Nathan	Oklahoma City, OK		\$ 299	\$ 299			\$ 598	624.80	\$ 1,222.36
10/24/2011	Mills, Brian	Griffith, IN		\$ 195	\$ 195			\$ 391	0.00	\$ 390.87
7/21/2012	Morese, Alex	Portland, OR				\$ 1,232		\$ 1,232	923.20	\$ 2,155.18
6/27/2012	Morese, Alex	National Harbor, MD			\$ 1,016			\$ 1,016	274.60	\$ 1,290.73
2/22/2012	Morese, Alex	Tampa, FL			\$ 695			\$ 695	402.90	\$ 1,097.43
12/19/2011	Nida, Mark	Des Moines, IA		\$ 260	\$ 260			\$ 520	1063.80	\$ 1,583.93
09/29/2012	Michael O'Brien	New York, NY		\$ 819				\$ 819	565.20	\$ 1,384.54
6/21/2012	Ozar, Rob	Columbus, OH		\$ 138				\$ 138	0.00	\$ 137.92
7/19/2012	Poli, Patricia	Portland, OR		\$ 259				\$ 259	0.00	\$ 258.59
2/5/2012	Poli, Patricia	Washington, D.C.		\$ 141				\$ 141	474.70	\$ 615.87
8/8/2012	Quackenbush, John	Chicago, IL		\$ 39				\$ 39	0.00	\$ 39.44
7/19/2012	Quackenbush, John	Portland, OR		\$ 1,041				\$ 1,041	1022.70	\$ 2,063.71
4/17/2012	Quackenbush, John	Carmel, IN		\$ 117				\$ 117		\$ 117.43
7/21/2012	Quackenbush, John	Portland, OR		\$ 1,157				\$ 1,157	1022.70	\$ 2,179.38
6/3/2012	Quackenbush, John	Atlanta, GA						\$ -	321.20	\$ 321.20
6/10/2012	Quackenbush, John	Des Moines, IA		\$ 520				\$ 520	586.55	\$ 1,106.29
2/5/2012	Quackenbush, John	Washington, D.C.		\$ 1,904				\$ 1,904	1058.20	\$ 2,962.43
1/18/2012	Quackenbush, John	Austin, TX						\$ -	827.80	\$ 827.80
11/12/2011	Quackenbush, John	St. Louis, MO		\$ 1,129				\$ 1,129	311.80	\$ 1,441.28
5/6/2012	Quackenbush, John	Scottsdale, AZ		\$ 1,129				\$ 1,129	760.20	\$ 1,889.68
2/22/2012	Rodes, Joseph	Tampa, FL		\$ 19	\$ 482			\$ 501	597.70	\$ 1,098.51
6/10/2012	Rojas, Cheryl	Des Moines, IA		\$ 9				\$ 9	533.20	\$ 541.95
6/10/2012	Simpson, Naomi	Nashville, TN			\$ 485			\$ 485	748.70	\$ 1,233.91
3/19/2012	Simpson, Naomi	Erlanger, KY			\$ 119			\$ 119	0.00	\$ 119.01
3/19/2012	Slaughter, Derrell	Erlanger, KY		\$ 25				\$ 25	0.00	\$ 24.73
3/4/2012	Smith, Katie	Charleston, S.C.		\$ 119				\$ 119	0.00	\$ 119.15
3/19/2012	Towers Hoover, Lori	Erlanger, KY		\$ 79				\$ 79	0.00	\$ 78.95
10/25/2011	Trachsel, Katherine	Washington, D.C.		\$ 479				\$ 479	621.40	\$ 1,099.90
8/26/2012	Washabaugh, Cathy	Oklahoma City, OK		\$ 189	\$ 805			\$ 994	657.20	\$ 1,651.19
7/22/2012	Washabaugh, Cathy	Oklahoma City, OK		\$ 191	\$ 813			\$ 1,004	669.70	\$ 1,673.16
1/8/2012	Washabaugh, Cathy	Oklahoma City, OK		\$ 488	\$ 488			\$ 976	595.80	\$ 1,571.84
6/20/2012	White, Greg	Columbus, OH		\$ 348				\$ 348	687.20	\$ 1,035.54
7/19/2012	White, Greg	Portland, OR		\$ 212				\$ 212	0.00	\$ 212.25
5/8/2012	White, Greg	Chicago, IL						\$ -	809.60	\$ 809.60
6/10/2012	White, Greg	Des Moines, IA						\$ -	559.20	\$ 559.20
4/17/2012	White, Greg	Washington, D.C.						\$ -	289.40	\$ 289.40
5/14/2012	White, Greg	Washington, D.C.		\$ 135				\$ 135	395.20	\$ 529.89
3/25/2012	White, Greg	Washington, D.C.		\$ 581				\$ 581	360.20	\$ 941.31
02/05/2012	White, Greg	Washington, D.C.		\$ 941				\$ 941	946.20	\$ 1,886.84

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
12/12/2011	White, Greg	Washington, D.C.		\$ 280				\$ 280	898.10	\$ 1,177.81
1/19/2012	White, Greg	Austin, TX						\$ -	634.80	\$ 634.80
10/12/2011	White, Greg	Washington, D.C.		\$ 398				\$ 398	1100.10	\$ 1,497.62
11/12/2011	White, Greg	St. Louis, MO						\$ -	659.80	\$ 659.80
8/27/2012	Wolf, Tim	Houston, TX		\$ 141	\$ 599			\$ 740	882.70	\$ 1,622.59
8/19/2012	Wolf, Tim	Oklahoma City, OK		\$ 125	\$ 533			\$ 657	711.20	\$ 1,368.69
9/16/2012	Wolf, Tim	Oklahoma City, OK		\$ 207	\$ 884			\$ 1,092	996.20	\$ 2,087.99
7/29/2012	Wolf, Tim	Oklahoma City, OK		\$ 191	\$ 814			\$ 1,005	1306.20	\$ 2,311.68
7/15/2012	Wolf, Tim	Oklahoma City, OK		\$ 124	\$ 530			\$ 655	881.20	\$ 1,536.11
6/3/2012	Wolf, Tim	Oklahoma City, OK		\$ 123	\$ 525			\$ 648	1051.20	\$ 1,699.05
5/14/2012	Wolf, Tim	Oklahoma City, OK		\$ 145	\$ 616			\$ 761	631.20	\$ 1,392.24
10/24/2011	Wolf, Tim	Griffith, IN		\$ 211	\$ 211			\$ 422	0.00	\$ 422.39
10/30/2011	Wolf, Tim	Oklahoma City, OK		\$ 538	\$ 538			\$ 1,076	552.80	\$ 1,628.79
7/9/2012	Wright, Steven	Portland, OR				\$ 542		\$ 542	907.20	\$ 1,448.74
2/22/2012	Wright, Steven	Tampa, FL		\$ 394				\$ 394	597.70	\$ 992.00
	PSC Total Line		\$ -	\$ 32,013	\$ 18,144	\$ 5,286	\$ -	\$ 55,442	56610.83	\$ 112,052.95
										\$ -

LARA
 FY2102 Out of State Travel Report
 Required by 2011, PA61(Sec. 217)

Trip Begin Date	Employee Name (1)	Destination of Trip	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total TEV Reimbursement	Air/Rail Cost (Must balance with Travel Card Report)	Total Trip Cost
	Tax Tribunal Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
										\$ -
8/6/2012	Burton, Bronwyn	San Francisco, CA			\$ 1,520			\$ 1,520	503.60	\$ 2,023.23
3/12/2012	Everett, Yukima	Arlington, VA			\$ 1,019			\$ 1,019	463.60	\$ 1,483.09
3/12/2012	Friday, Anita	Arlington, VA			\$ 987			\$ 987	463.60	\$ 1,450.91
10/31/2011	Grenadier, Karen	Chicago, IL			\$ 1,165			\$ 1,165	241.40	\$ 1,406.14
6/4/2012	Holliday-Rawls, Elaine	Philadelphia, PA			\$ 883			\$ 883	471.60	\$ 1,354.66
10/31/2011	Holliday-Rawls, Elaine	Chicago, IL						\$ -	272.40	\$ 272.40
9/17/2012	Hutchings-Brown, Myra	Chicago, IL			\$ 1,309			\$ 1,309	283.60	\$ 1,593.01
6/18/2012	Hutchings-Brown, Myra	Lincoln, NE			\$ 702			\$ 702	672.70	\$ 1,374.94
10/19/2011	Jarvis, Gail	Chicago, IL			\$ 558			\$ 558	0.00	\$ 558.47
4/10/2012	Johnson, Samuel	Baltimore, MD			\$ 782			\$ 782	263.60	\$ 1,045.10
2/1/2012	Johnson, Samuel	Madison, WI			\$ 388			\$ 388	513.20	\$ 901.08
10/18/2011	Johnson, Samuel	Chicago, IL			\$ 413			\$ 413	198.40	\$ 611.20
4/23/2012	Meikal, Summey	Washington, D.C.			\$ 1,265			\$ 1,265	429.60	\$ 1,694.97
04/23/2012	Miner, Meagan	Washington, D.C.			\$ 1,287			\$ 1,287	399.60	\$ 1,686.94
8/6/2012	Robinson, Carol	San Francisco, CA			\$ 1,839			\$ 1,839	713.60	\$ 2,552.53
4/23/2012	Summey, Meikal	Washington, D.C.			\$ 1,267			\$ 1,267	429.60	\$ 1,696.97
10/17/2011	Tierney, Clayton	Providence, RI						\$ -	0.00	\$ -
	UIA Total Line		\$ -	\$ -	\$ 15,386	\$ -	\$ -	\$ 15,386	6320.10	\$ 21,705.64
										\$ -
5/21/2012	Finn, John	Mystic, CT							963.20	\$ 963.20
	Wage and Hour Total Line		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	963.20	\$ 963.20
										\$ -
6/6/2012	Elsenheimer, Kevin	Madison, WI	\$ 353	\$ 198				\$ 552	0.00	\$ 551.52
9/30/2012	Elsenheimer, Kevin	Newport, RI	\$ 360	\$ 202				\$ 562	321.40	\$ 883.56
4/8/2012	Elsenheimer, Kevin	Orlando, FL						\$ -		\$ -
4/21/2012	Elsenheimer, Kevin	Seattle, WA	\$ 14	\$ 8				\$ 22	0.00	\$ 22.28
9/30/2012	Nolish, Jack	Newport, RI	\$ 161	\$ 90				\$ 251	613.60	\$ 864.82
10/10/2011	Nolish, Jack	Chicago, IL	\$ 14	\$ 8				\$ 22	0.00	\$ 22.28
4/21/2012	Nolish, Jack	Seattle, WA	\$ 938	\$ 526				\$ 1,464	513.60	\$ 1,977.99
	Workers Comp Total Line		\$ 1,842	\$ 1,032	\$ -	\$ -	\$ -	\$ 2,874	1448.60	\$ 4,322.45
										\$ -
	TOTAL LARA		\$ 8,731	\$ 320,226	\$ 146,595	\$ 5,286	\$ -	\$ 480,838	265762.24	\$ 746,599.80
										\$ -
								\$ 480,837.56	300305.74	\$ 781,143.30