

	A	B	C	D	E	F	G	H	I	J	K
1					Department of Licensing and Regulatory Affairs						
2					FY 2014 Out of State Travel Report						
3					Required by PA 59 of 2013 (Sec. 218)						
4											
5											
6											
7	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	10/6/2013	Cordill, Todd	Atlantic City, NJ		\$ 772.65				\$ 772.65	\$ 632.60	\$ 1,405.25
9	10/2/2013	Kalakay, Kevin	Atlantic City, NJ		\$ 594.75				\$ 594.75	\$ 445.60	\$ 1,040.35
10	10/2/2013	Lehman, Larry	Atlantic City, NJ		\$ 755.44				\$ 755.44	\$ 480.60	\$ 1,236.04
11	10/1/2013	Madziar, Joseph	Atlantic City, NJ		\$ 779.14				\$ 779.14	\$ 456.60	\$ 1,235.74
12	8/3/2014	Ostrander, Amie	San Diego, CA		\$ 1,241.06				\$ 1,241.06	\$ 688.25	\$ 1,929.31
13	9/29/2013	Poke, Irvin	Atlantic City, NJ		\$ 2,071.01				\$ 2,071.01	\$ 601.60	\$ 2,672.61
14	8/10/2014	Poole, Charles	Columbus, OH		\$ 493.14				\$ 493.14	\$ -	\$ 493.14
15	9/28/2014	Rogler, Calvin	Chicago, IL		\$ 576.45				\$ 576.45	\$ -	\$ 576.45
16	5/4/2014	Rogler, Calvin	New Orleans, LA		\$ 1,244.28				\$ 1,244.28	\$ 371.00	\$ 1,615.28
17	1/13/2014	Rogler, Calvin	Phoenix, AZ		\$ 887.70				\$ 887.70	\$ 443.60	\$ 1,331.30
18	8/1/2014	Viges, David	San Diego, CA		\$ 690.88				\$ 690.88	\$ 575.00	\$ 1,265.88
19	8/10/2014	Wagner, Thomas	Columbus, OH		\$ 340.95				\$ 340.95	\$ -	\$ 340.95
20		BCC Total Line		\$ -	\$ 10,447.45	\$ -	\$ -	\$ -	\$ 10,447.45	\$ 4,694.85	\$ 15,142.30

	A	B	C	D	E	F	G	H	I	J	K
21	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
22	11/14/2013	Breitmeyer, Kim	Pittsburgh, PA		\$ 519.75				\$ 519.75	\$ -	\$ 519.75
23	6/6/2014	Brisbo, Andrew	St. Louis, MO		\$ 822.87				\$ 822.87	\$ -	\$ 822.87
24	4/10/2014	Brisbo, Andrew	San Francisco, CA		\$ 1,687.91				\$ 1,687.91	\$ 532.04	\$ 2,219.95
25	10/18/2103	Brisbo, Andrew	Washington, D.C.		\$ 1,664.08				\$ 1,664.08	\$ 197.80	\$ 1,861.88
26	4/12/2014	Carr, Barrington	San Francisco, CA		\$ 1,365.07				\$ 1,365.07	\$ 593.00	\$ 1,958.07
27	10/18/2013	Carr, Barrington	Washington, D.C.		\$ 1,429.44				\$ 1,429.44	\$ 288.60	\$ 1,718.04
28	11/14/2013	Cena, Linda	Pittsburgh, PA		\$ 599.67				\$ 599.67	\$ -	\$ 599.67
29	5/18/2014	Chadderton, Alexis	Milwaukee, WI		\$ 806.51				\$ 806.51	\$ -	\$ 806.51
30	2/24/2014	Chadderton, Alexis	Boston, MA		\$ 345.42				\$ 345.42	\$ 358.00	\$ 703.42
31	5/16/2014	Dale, Julia	Milwaukee, WI		\$ 1,068.77				\$ 1,068.77	\$ 357.60	\$ 1,426.37
32	10/21/2013	Dale, Julia	Milwaukee, WI		\$ 592.36				\$ 592.36	\$ 455.60	\$ 1,047.96
33	8/10/2014	Keene, Gloria	St. Louis, MO		\$ 809.83				\$ 809.83	\$ 777.08	\$ 1,586.91
34	4/5/2014	Kunkle, Barbara	Washington, D.C.		\$ 1,876.69				\$ 1,876.69	\$ 430.00	\$ 2,306.69
35	5/18/2014	Lotoszinski, Jim	Milwaukee, WI		\$ 684.73				\$ 684.73	\$ -	\$ 684.73
36	11/14/2013	Miller, Heather	Pittsburgh, PA		\$ 533.75				\$ 533.75	\$ -	\$ 533.75
37	5/1/2014	Schafer, Jennifer	St. Louis, MO		\$ 860.98				\$ 860.98	\$ 289.00	\$ 1,149.98
38		BCS Total Line		\$ -	\$ 15,667.83	\$ -	\$ -	\$ -	\$ 15,667.83	\$ 4,278.72	\$ 19,946.55

	A	B	C	D	E	F	G	H	I	J	K
39	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
40	2/24/2014	Christenson, Don	Baltimore, MD			\$ 874.53			\$ 874.53	\$ 214.08	\$ 1,088.61
41	12/2/2013	Davis, Brian	Baltimore, MD			\$ 493.24			\$ 493.24	\$ 1,075.33	\$ 1,568.57
42	6/8/2014	Deprez, Michael	Las Vegas, NV	\$ 379.16					\$ 379.16	\$ 499.54	\$ 878.70
43	6/8/2014	Miller, Rich	Las Vegas, NV	\$ 1,255.46					\$ 1,255.46	\$ 499.54	\$ 1,755.00
44	7/15/2014	Poxson, Marcia	Golden, CO			\$ 88.71		\$ 354.83	\$ 443.54	\$ 112.09	\$ 555.63
45	2/24/2014	Poyhonen, Gordon	Baltimore, MD			\$ 841.87			\$ 841.87	\$ 214.08	\$ 1,055.95
46	12/2/2013	Scheer, Philip	Baltimore, MD			\$ 523.43			\$ 523.43	\$ 901.70	\$ 1,425.13
47	2/24/2014	Stasa, Milan	Baltimore, MD			\$ 848.64			\$ 848.64	\$ 481.00	\$ 1,329.64
48		BFS Total Line		\$ 1,634.62	\$ -	\$ 3,670.42	\$ -	\$ 354.83	\$ 5,659.87	\$ 3,997.36	\$ 9,657.23

	A	B	C	D	E	F	G	H	I	J	K
49	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
50	6/6/2014	Bingahi, Rhonda	Anaheim, CA			\$ 1,165.59			\$ 1,165.59	\$ 432.00	\$ 1,597.59
51	7/7/2014	Bissonnette, Thomas	Baltimore, MD			\$ 789.56			\$ 789.56	\$ 277.59	\$ 1,067.15
52	8/13/2014	Bonam, Shelia	Longmont, CO	\$ 495.46					\$ 495.46	\$ 301.50	\$ 796.96
53	7/28/2014	Bonam, Shelia	Towson, MD			\$ 480.80			\$ 480.80	\$ 268.00	\$ 748.80
54	5/27/2014	Bonam, Shelia	Baltimore, MD			\$ 629.71			\$ 629.71	\$ 211.34	\$ 841.05
55	5/5/2014	Bonam, Shelia	Des Moines, IA			\$ 498.99			\$ 498.99	\$ 376.76	\$ 875.75
56	4/22/2014	Bushong, Susan	Denver, CO		\$ 752.78				\$ 752.78	\$ 235.65	\$ 988.43
57	7/7/2014	Bagby, Tammy	Baltimore, MD			\$ 782.72			\$ 782.72	\$ 267.59	\$ 1,050.31
58	7/7/2014	Bissonnette, Thomas	Baltimore, MD			\$ 789.56			\$ 789.56	\$ 277.59	\$ 1,067.15
59	3/25/2014	Bushong, Susan	San Diego, CA		\$ 577.78				\$ 577.78	\$ 344.00	\$ 921.78
60	9/21/2014	Dyke, Teri	Chicago, IL			\$ 949.98			\$ 949.98	\$ 50.00	\$ 999.98
61	6/23/2014	Dyke, Teri	St. Louis, MO			\$ 772.90			\$ 772.90	\$ 700.00	\$ 1,472.90
62	8/11/2014	Gannaway, Jane	Springfield, IL			\$ 359.67			\$ 359.67	\$ -	\$ 359.67
63	11/17/2013	Gannaway, Jane	Baltimore, MD			\$ 797.71			\$ 797.71	\$ 189.80	\$ 987.51
64	9/21/2014	Gobbo, Stephen	Indianapolis, IN			\$ 574.54			\$ 574.54	\$ -	\$ 574.54
65	8/5/2014	Gobbo, Stephen	Chicago, IL			\$ 293.43			\$ 293.43	\$ -	\$ 293.43
66	4/6/2014	Gobbo, Stephen	Baltimore, MD			\$ 938.21			\$ 938.21	\$ 384.64	\$ 1,322.85
67	12/9/2013	Gobbo, Stephen	Chicago, IL			\$ 181.99			\$ 181.99	\$ -	\$ 181.99
68	11/18/2013	Hafner, Vaughn	St. Louis, MO		\$ 603.16				\$ 603.16	\$ -	\$ 603.16
69	9/21/2014	Harback, Jessica	Chicago, IL			\$ 891.03			\$ 891.03	\$ 112.00	\$ 1,003.03
70	8/10/2014	Harkness, Linda	Baltimore, MD			\$ 945.65			\$ 945.65	\$ -	\$ 945.65
71	9/7/2014	Holbrook, Michelle	Baltimore, MD			\$ 1,052.76			\$ 1,052.76	\$ 266.20	\$ 1,318.96
72	8/11/2014	Horvath, Larry	Springfield, IL			\$ 367.24			\$ 367.24	\$ -	\$ 367.24
73	9/21/2014	Hosey, Heather	Chicago, IL			\$ 935.31			\$ 935.31	\$ 84.00	\$ 1,019.31
74	8/11/2014	Joblonski, Patti	Springfield, IL			\$ 344.18			\$ 344.18	\$ -	\$ 344.18
75	11/17/2013	Joblonski, Patti	Baltimore, MD			\$ 921.32			\$ 921.32	\$ 297.90	\$ 1,219.22
76	06/23/201	Korson, Autumn	St. Louis, MO			\$ 672.22			\$ 672.22	\$ 463.55	\$ 1,135.77
77	9/21/2014	Korson, Autumn	Chicago, IL			\$ 919.49			\$ 919.49	\$ 112.00	\$ 1,031.49
78	6/23/2014	Leishman, Valerie	St. Louis, MO			\$ 753.62			\$ 753.62	\$ 600.31	\$ 1,353.93
79	8/11/2014	Lewis, Joyce	Springfield, IL			\$ 353.10			\$ 353.10	\$ -	\$ 353.10
80	8/20/2014	Libiran, Cedric	Longmont, CO	\$ 568.71					\$ 568.71	\$ 229.41	\$ 798.12
81	11/18/2013	Mangan, Susan	St. Louis, MO		\$ 663.58				\$ 663.58	\$ -	\$ 663.58
82	8/5/2014	Maurer, Gail	Chicago, IL			\$ 254.16			\$ 254.16	\$ -	\$ 254.16
83	7/13/2014	Morey, Melissa	Austin, TX			\$ 1,080.23			\$ 1,080.23	\$ 724.15	\$ 1,804.38
84	9/7/2014	McClain, Kassie	Baltimore, MD			\$ 1,110.30			\$ 1,110.30	\$ 266.20	\$ 1,376.50
85	5/27/2014	Najafi, Haideh	Baltimore, MD			\$ 724.62			\$ 724.62	\$ 438.12	\$ 1,162.74
86	8/11/2014	Roepke, Michelle	Springfield, IL			\$ 411.18			\$ 411.18	\$ -	\$ 411.18

	A	B	C	D	E	F	G	H	I	J	K
87	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
88	11/17/2013	Roepke, Michelle	Baltimore, MD			\$ 879.02			\$ 879.02	\$ 297.70	\$ 1,176.72
89	7/13/2014	Rosen, Lisa	Austin, TX			\$ 952.00			\$ 952.00	\$ 724.15	\$ 1,676.15
90	4/6/2014	Shanlian, Leslie	Baltimore, MD			\$ 824.04			\$ 824.04	\$ 384.64	\$ 1,208.68
91	1/12/2014	Shanlian, Leslie	Philadelphia, PA			\$ 1,137.35			\$ 1,137.35	\$ 1,180.00	\$ 2,317.35
92	12/9/2013	Shanlian, Leslie	Chicago, IL			\$ 261.55			\$ 261.55	\$ -	\$ 261.55
93	7/13/2014	Smith, Emilee	Austin, TX			\$ 982.00			\$ 982.00	\$ 724.15	\$ 1,706.15
94	9/18/2014	Strachan, Laurie	Orlando, FL			\$ 764.04			\$ 764.04	\$ 257.66	\$ 1,021.70
95	9/7/2014	Vorhies, Gerald Keith	Baltimore, MD			\$ 1,006.80			\$ 1,006.80	\$ 305.20	\$ 1,312.00
96	11/18/2013	Waldmiller, Janice	St. Louis, MO		\$ 638.92				\$ 638.92	\$ -	\$ 638.92
97	8/3/2014	Warren, Mattie	Kansas City, MO	\$ 62.56	\$ 50.04	\$ 1,138.53			\$ 1,251.13	\$ 540.00	\$ 1,791.13
98		BHC Total Line		\$ 1,126.73	\$ 3,286.26	\$ 29,687.10	\$ -	\$ -	\$ 34,100.09	\$ 12,323.80	\$ 46,423.89

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99	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
100	2/26/2014	Alexander, Cherrelle	Brooklyn, NY	\$ 248.30		\$ 917.45			\$ 1,165.75	\$ 351.60	\$ 1,517.35
101	10/16/2013	Beville-Sprinkle, Rose	Louisville, KY	\$ 109.31		\$ 387.57			\$ 496.88	\$ -	\$ 496.88
102	5/11/2014	Bowden, Dave	Jensen Beach, FL	\$ 160.70		\$ 593.74			\$ 754.44	\$ 424.24	\$ 1,178.68
103	6/4/2014	Burdgick, Julia	Phoenix, AZ	\$ 122.01		\$ 450.82			\$ 572.83	\$ 520.47	\$ 1,093.30
104	10/16/2013	Carter, Mary A.	Louisville, KY	\$ 111.73		\$ 396.12			\$ 507.85	\$ -	\$ 507.85
105	10/21/2013	Clark, Julie	Washington, D.C.	\$ 142.45		\$ 513.99			\$ 656.44	\$ 461.60	\$ 1,118.04
106	6/4/2014	Duell, Elsie	Phoenix, AZ	\$ 89.43		\$ 330.41			\$ 419.84	\$ 530.00	\$ 949.84
107	7/30/2014	Haines, Ed	San Antonio, TX	\$ 260.07		\$ 960.91			\$ 1,220.98	\$ 512.00	\$ 1,732.98
108	6/4/2014	Heibeck, Cheryl	Phoenix, AZ	\$ 167.29		\$ 618.09			\$ 785.38	\$ 360.73	\$ 1,146.11
109	4/8/2014	Heibeck, Cheryl	Bethesda, MD	\$ 180.89		\$ 668.37			\$ 849.26	\$ 272.00	\$ 1,121.26
110	2/9/2014	Hull, James	Las Vegas, NV	\$ 87.95		\$ 324.94			\$ 412.89	\$ 306.00	\$ 718.89
111	4/6/2014	Jones, Leamon	Bethesda, MD	\$ 352.34		\$ 1,301.86			\$ 1,654.20	\$ 286.00	\$ 1,940.20
112	2/11/2014	Jones, Leamon	Chicago, IL	\$ 79.92		\$ 295.30			\$ 375.22	\$ 68.00	\$ 443.22
113	7/29/2014	Kimmons, Stephanie	San Antonio, TX	\$ 289.49		\$ 1,069.63			\$ 1,359.12	\$ 442.05	\$ 1,801.17
114	2/11/2014	Kisiel, Lisa	Chicago, IL	\$ 69.79		\$ 257.87			\$ 327.66	\$ -	\$ 327.66
115	11/11/2013	Kisiel, Lisa	Denver, CO	\$ 215.88		\$ 797.63			\$ 1,013.51	\$ 312.70	\$ 1,326.21
116	10/16/2013	Kisiel, Lisa	Louisville, KY	\$ 188.61		\$ 668.70			\$ 857.31	\$ 219.69	\$ 1,077.00
117	7/29/2014	Laury-Johnson, Shawnese	San Antonio, TX	\$ 285.32		\$ 1,054.23			\$ 1,339.55	\$ 442.05	\$ 1,781.60
118	10/21/2013	Laury-Johnson, Shawnese	Washington, D.C.	\$ 158.46		\$ 571.78			\$ 730.24	\$ -	\$ 730.24
119	4/8/2014	McNeal, Gwendolyn	Bethesda, MD	\$ 212.81		\$ 786.31			\$ 999.12	\$ 610.21	\$ 1,609.33
120	5/13/2014	McVoy, Shannon	Charlotte, NC	\$ 179.03		\$ 661.48			\$ 840.51	\$ 385.50	\$ 1,226.01
121	2/11/2014	McVoy, Shannon	Chicago, IL	\$ 71.45		\$ 264.00			\$ 335.45	\$ -	\$ 335.45
122	7/29/2014	Njoroge, Phyllis	San Antonio, TX	\$ 291.29		\$ 1,076.25			\$ 1,367.54	\$ 442.05	\$ 1,809.59
123	11/10/2013	Pada, Christine	Savannah, GA	\$ 222.97		\$ 823.84			\$ 1,046.81	\$ 543.60	\$ 1,590.41
124	6/4/2014	Pemble, Mike	Phoenix, AZ	\$ 146.32		\$ 540.61			\$ 686.93	\$ 520.47	\$ 1,207.40
125	2/9/2014	Pemble, Mike	Las Vegas, NV	\$ 129.78		\$ 479.50			\$ 609.28	\$ 578.62	\$ 1,187.90
126	11/12/2013	Pemble, Mike	Denver, CO	\$ 172.26		\$ 636.46			\$ 808.72	\$ 242.54	\$ 1,051.26
127	10/3/2013	Pemble, Mike	Des Moines, IA	\$ 139.09		\$ 513.91			\$ 653.00	\$ 524.60	\$ 1,177.60
128	2/11/2014	Robertson, Bob	Cihcago, IL	\$ 95.66		\$ 353.44			\$ 449.10	\$ -	\$ 449.10
129	2/9/2014	Rodgers, Edward	Las Vegas, NV	\$ 124.30		\$ 459.29			\$ 583.59	\$ 597.24	\$ 1,180.83
130	10/3/2013	Rodgers, Edward	Des Moines, IA	\$ 97.50		\$ 360.26			\$ 457.76	\$ 493.60	\$ 951.36
131	10/21/2013	Smith, Danielle	Washington, D.C.	\$ 147.00		\$ 543.12			\$ 690.12	\$ 612.60	\$ 1,302.72
132	7/29/2014	Williams, Leah	San Antonio, TX	\$ 256.76		\$ 965.92			\$ 1,222.68	\$ 590.82	\$ 1,813.50
133	2/26/2014	Williams, Leah	Brooklyn, NY	\$ 257.99		\$ 953.24			\$ 1,211.23	\$ 445.40	\$ 1,656.63
134	2/26/2014	Wright, Nicole	Brooklyn, NY	\$ 273.10		\$ 1,009.07			\$ 1,282.17	\$ 274.84	\$ 1,557.01
135		BSBP Total Line		\$ 6,137.25	\$ -	\$ 22,606.11	\$ -	\$ -	\$ 28,743.36	\$ 12,371.22	\$ 41,114.58

	A	B	C	D	E	F	G	H	I	J	K
136	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
137	8/11/2014	Edgerton, Shelly	Windsor, Ontario		\$ 61.44				\$ 61.44	\$ -	\$ 61.44
138	9/14/2014	Edgerton, Shelly	Lake Tahoe, NV		\$ 259.34				\$ 259.34	\$ -	\$ 259.34
139	8/3/2014	Edgerton, Shelly	San Diego, CA		\$ 798.38				\$ 798.38	\$ 659.02	\$ 1,457.40
140	9/28/2014	Elsenheimer, Kevin	Austin, TX		\$ 889.77				\$ 889.77	\$ 785.12	\$ 1,674.89
141	8/11/2014	Elsenheimer, Kevin	Windsor, Ontario		\$ 83.35				\$ 83.35	\$ -	\$ 83.35
142	5/15/2014	Elsenheimer, Kevin	Washington, D.C.		\$ 615.22				\$ 615.22	\$ -	\$ 615.22
143	6/18/2014	Elsenheimer, Kevin	Madison, WI		\$ 693.53				\$ 693.53	\$ -	\$ 693.53
144	3/11/2014	Elsenheimer, Kevin	Boston, MA		\$ 742.17				\$ 742.17	\$ 392.88	\$ 1,135.05
145	4/6/2014	Elsenheimer, Kevin	Coeur d'Alene, ID		\$ 1,098.86				\$ 1,098.86	\$ 648.72	\$ 1,747.58
146	11/9/2013	Elsenheimer, Kevin	Washington, D.C.		\$ 794.30				\$ 794.30	\$ 450.60	\$ 1,244.90
147	10/1/2013	Elsenheimer, Kevin	San Diego, CA		\$ 880.37				\$ 880.37	\$ 785.60	\$ 1,665.97
148	6/3/2014	Towne, Karen	Madison, WI	\$ 634.60					\$ 634.60	\$ -	\$ 634.60
149		Executive Office Total Line		\$ 634.60	\$ 6,916.73	\$ -	\$ -	\$ -	\$ 7,551.33	\$ 3,721.94	\$ 11,273.27

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150	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
151	9/17/2014	Abood, Marc	Denver, Co		\$ 96.00				\$ 96.00	\$ -	\$ 96.00
152	9/17/2014	Enyart, Victoria	Denver, CO		\$ 198.25				\$ 198.25	\$ 262.10	\$ 460.35
153	8/17/2014	Klaeren, Lisa	Orlando, FL	\$ 472.99					\$ 472.99	\$ 484.39	\$ 957.38
154	9/28/2014	Robbins, Kandra	Portland, OR			\$ 502.05			\$ 502.05	\$ 755.95	\$ 1,258.00
155	1/30/2014	Robbins, Kandra	San Antonio, TX			\$ 1,230.05			\$ 1,230.05	\$ 419.93	\$ 1,649.98
156	9/28/2014	Saunders, Chris	Portland, OR			\$ 503.50			\$ 503.50	\$ 755.95	\$ 1,259.45
157	1/30/2014	Saunders, Chris	San Antonio, TX			\$ 950.34			\$ 950.34	\$ 466.72	\$ 1,417.06
158	9/9/2014	Seppenau, Christopher	Bismarck, ND			\$ 501.88			\$ 501.88	\$ 649.64	\$ 1,151.52
159		MAHS Total Line		\$ 472.99	\$ 294.25	\$ 3,687.82	\$ -	\$ -	\$ 4,455.06	\$ 3,794.68	\$ 8,249.74

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160	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
161	2/3/2014	Bodnar, John	Arlington Heights, IL				\$ 1,985.68		\$ 1,985.68	\$ -	\$ 1,985.68
162	7/6/2014	Chunko, Valerie	Puerto Rico			\$ 2,093.10			\$ 2,093.10	\$ 595.00	\$ 2,688.10
163	3/3/2014	Counelis, Ben	Springfield, NJ			\$ 711.11			\$ 711.11	\$ 637.45	\$ 1,348.56
164	11/4/2013	Davis-Ray, Nella	Washington, D.C.			\$ 528.18			\$ 528.18	\$ 349.80	\$ 877.98
165	5/19/2014	Edgerton, Jeffrey	Arlington Heights, IL			\$ 489.85			\$ 489.85	\$ -	\$ 489.85
166	8/17/2014	Fields, Jennifer	Oklahoma, OK	\$ 309.82	\$ 503.36				\$ 813.18	\$ 599.74	\$ 1,412.92
167	5/5/2014	Frierson, Terrilyn	Atlanta, GA			\$ 819.82			\$ 819.82	\$ 690.11	\$ 1,509.93
168	8/11/2014	Frierson, Terrilyn	Chicago, IL			\$ 910.08			\$ 910.08	\$ 50.00	\$ 960.08
169	6/16/2014	Getting, James	Joliet, IL			\$ 540.81			\$ 540.81	\$ -	\$ 540.81
170	10/1/2013	Griffin, Jason	Chicago, IL			\$ 761.32			\$ 761.32	\$ -	\$ 761.32
171	10/1/2013	Gronda, Brian	Chicago, IL			\$ 667.37			\$ 667.37	\$ -	\$ 667.37
172	8/25/2014	Grubb, Gregg	Bloomington, IL			\$ 98.90			\$ 98.90	\$ -	\$ 98.90
173	3/3/2014	Hidalgo, Jeremy	Springfield, NJ			\$ 715.78			\$ 715.78	\$ 637.45	\$ 1,353.23
174	11/18/2013	Ide, Sheila	Arlington Heights, IL			\$ 660.36			\$ 660.36	\$ -	\$ 660.36
175	5/5/2014	Jack, Dawn	Arlington Heights, IL			\$ 464.53			\$ 464.53	\$ -	\$ 464.53
176	1/19/2014	Jack, Dawn	San Juan, Puerto Rico			\$ 879.71			\$ 879.71	\$ 462.38	\$ 1,342.09
177	5/31/2014	Johnson, Curtis	San Antonio, TX			\$ 1,373.42			\$ 1,373.42	\$ 434.24	\$ 1,807.66
178	6/23/2014	Kieffer, Robert	Salt Lake City, UT			\$ 903.48			\$ 903.48	\$ 1,037.69	\$ 1,941.17
179	5/5/2014	Kieffer, Robert	Atlanta, GA			\$ 861.60			\$ 861.60	\$ 646.00	\$ 1,507.60
180	4/21/2014	Kieffer, Robert	Nashville, TN			\$ 1,129.90			\$ 1,129.90	\$ -	\$ 1,129.90
181	5/18/2014	Kimmel, Doug	Indianapolis, IN			\$ 308.99			\$ 308.99	\$ -	\$ 308.99
182	10/28/2013	Kimmel, Doug	Arlington Heights, IL			\$ 1,082.05			\$ 1,082.05	\$ -	\$ 1,082.05
183	10/1/2013	Kivell, James	Chicago, IL			\$ 299.06			\$ 299.06	\$ -	\$ 299.06
184	9/29/2013	Lau, Robert	Chicago, IL			\$ 556.40			\$ 556.40	\$ -	\$ 556.40
185	7/7/2014	Lynch, Victor	Puerto Rico			\$ 2,121.74			\$ 2,121.74	\$ 454.98	\$ 2,576.72
186	5/19/2014	Lyttle, Heidi	Arlington Heights, IL			\$ 462.19			\$ 462.19	\$ -	\$ 462.19
187	5/31/2014	Lykes, William	San Antonio, TX			\$ 1,537.15			\$ 1,537.15	\$ 463.44	\$ 2,000.59
188	7/7/2014	Meyer, Patty	Madison, WI			\$ 359.26			\$ 359.26	\$ 559.22	\$ 918.48
189	5/31/2014	Mose, Carla	San Antonio, TX			\$ 1,663.75			\$ 1,663.75	\$ 433.76	\$ 2,097.51
190	9/24/2014	Nguyen, Phu	Northbrook, IL			\$ 320.32			\$ 320.32	\$ -	\$ 320.32
191	6/23/2014	Parris, Debbie	Salt Lake City, UT			\$ 649.89			\$ 649.89	\$ 1,037.69	\$ 1,687.58
192	5/15/2014	Parry, Donald	Atlanta, GA		\$ 1,367.93				\$ 1,367.93	\$ 424.00	\$ 1,791.93
193	9/8/2014	Passamani, Chris	Arlington Heights, IL			\$ 731.86			\$ 731.86	\$ -	\$ 731.86
194	5/5/2014	Pedo, Mark	Lakewood, CO			\$ 758.61			\$ 758.61	\$ 299.00	\$ 1,057.61
195	4/21/2014	Pickelman, Barton	Nashville, TN			\$ 739.03			\$ 739.03	\$ 526.29	\$ 1,265.32
196	1/20/2014	Pickelman, Barton	San Juan, Puerto Rico			\$ 651.85			\$ 651.85	\$ 512.10	\$ 1,163.95
197	3/3/2014	Redinger, Brad	Springfield, NJ			\$ 1,212.28			\$ 1,212.28	\$ 637.45	\$ 1,849.73

	A	B	C	D	E	F	G	H	I	J	K
198	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
199	6/23/2014	Rocskay, Adrian	Arlington Heights, IL			\$ 530.69			\$ 530.69	\$ -	\$ 530.69
200	4/21/2014	Sandoval, Adam	Arlington Heights, IL			\$ 968.12			\$ 968.12	\$ -	\$ 968.12
201	5/4/2014	Scott, Sherry	Denver, CO			\$ 1,191.37			\$ 1,191.37	\$ 730.75	\$ 1,922.12
202	1/30/2014	Siwek, Kyle	Orlando, FL		\$ 178.38	\$ 671.05			\$ 849.43	\$ 344.50	\$ 1,193.93
203	6/23/2014	Sweeney, Amber	Salt Lake City, UT			\$ 611.60			\$ 611.60	\$ 1,037.69	\$ 1,649.29
204	5/31/2014	Thelen, Janelle	San Antonio, TX			\$ 812.51			\$ 812.51	\$ 668.08	\$ 1,480.59
205	5/15/2014	Wentworth, T.R.	Atlanta, GA		\$ 43.51	\$ 578.12			\$ 621.63	\$ 603.43	\$ 1,225.06
206	7/7/2014	Yoder, Martha	Madison, WI			\$ 314.15			\$ 314.15	\$ 527.75	\$ 841.90
207	6/22/2014	Yoder, Martha	Washington, D.C.			\$ 719.14			\$ 719.14	\$ 424.00	\$ 1,143.14
208	4/18/2014	Yoder, Martha	Nashville, TN			\$ 470.51			\$ 470.51	\$ 349.56	\$ 820.07
209	1/20/2014	Yoder, Martha	San Juan, Puerto Rico			\$ 628.11			\$ 628.11	\$ 544.10	\$ 1,172.21
210	3/11/2014	Murthy, Sundari	Arlington Heights, IL			\$ 1,350.78			\$ 1,350.78	\$ -	\$ 1,350.78
211		MIOSHA Total Line		\$ 309.82	\$ 2,093.18	\$ 36,909.90	\$ 1,985.68	\$ -	\$ 41,298.58	\$ 16,717.65	\$ 58,016.23

	A	B	C	D	E	F	G	H	I	J	K
212	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
213	5/5/2014	Baldwin, Julie	Las Vegas, NV		\$ 759.12				\$ 759.12	\$ 272.98	\$ 1,032.10
214	6/5/2014	Barfoot, Robin	Columbus, OH		\$ 180.98				\$ 180.98	\$ -	\$ 180.98
215	5/20/2014	Beck, Lynn	Washington, D.C.		\$ 12.19			\$ 69.11	\$ 81.30	\$ 747.00	\$ 828.30
216	8/3/2014	Becker, Tayler	Oklahoma City, OK		\$ 1,142.76				\$ 1,142.76	\$ 634.73	\$ 1,777.49
217	6/22/2014	Becker, Tayler	Oklahoma City, OK		\$ 1,141.29				\$ 1,141.29	\$ 584.03	\$ 1,725.32
218	1/26/2014	Becker, Tayler	Oklahoma City, OK		\$ 651.31	\$ -			\$ 651.31	\$ 553.20	\$ 1,204.51
219	04/08/201	Birkam, Daniel	Lawrenceburg, IN		\$ 281.94				\$ 281.94	\$ -	\$ 281.94
220	3/2/2014	Butcher, Angela	Charleston, S.C.		\$ 748.93			\$ 748.93	\$ 1,497.86	\$ -	\$ 1,497.86
221	9/15/2014	Chislea, David	Springfield, IL		\$ 394.59				\$ 394.59	\$ -	\$ 394.59
222	7/21/2014	Chislea, David	Kansas City, MO		\$ 349.35			\$ 349.35	\$ 698.70	\$ 743.17	\$ 1,441.87
223	4/27/2014	Chislea, David	Oklahoma City, OK		\$ 974.59				\$ 974.59	\$ 579.00	\$ 1,553.59
224	6/17/2014	Clavon-Jones, Wanda	Kansas City, MO		\$ 664.58				\$ 664.58	\$ 534.30	\$ 1,198.88
225	6/16/2014	Cole, Cathy	Chicago,IL		\$ 673.87				\$ 673.87	\$ -	\$ 673.87
226	6/1/2014	Cole, Cathy	Indianapolis, IN		\$ 462.03				\$ 462.03	\$ -	\$ 462.03
227	2/8/2014	Cole, Cathy	Washington, D.C.		\$ 936.42	\$ -			\$ 936.42	\$ 414.54	\$ 1,350.96
228	11/16/2013	Cole, Cathy	Orlando, FL		\$ 934.76			\$ -	\$ 934.76	\$ 249.40	\$ 1,184.16
229	7/13/2014	Cole, Cathy	Dallas, TX		\$ 707.09			\$ 78.57	\$ 785.65	\$ 512.07	\$ 1,297.72
230	9/30/2014	Corbin, Susan	Arlington, VA		\$ 274.47				\$ 274.47	\$ 302.19	\$ 576.66
231	6/17/2014	Corbin, Susan	Kansas City, MO		\$ 620.12				\$ 620.12	\$ 534.30	\$ 1,154.42
232	4/29/2014	Cornfield, Sheila	Washington, D.C.		\$ 142.98				\$ 142.98	\$ -	\$ 142.98
233	6/22/2014	David, Heather	Oklahoma City, OK		\$ 1,137.37				\$ 1,137.37	\$ 584.03	\$ 1,721.40
234	8/24/2014	David, Heather	Oklahoma City, OK		\$ 1,138.50				\$ 1,138.50	\$ 594.72	\$ 1,733.22
235	11/17/2013	David, Heather	Oklahoma City, OK		\$ 1,137.59				\$ 1,137.59	\$ 605.80	\$ 1,743.39
236	10/20/2013	David, Heather	Oklahoma City, OK		\$ 1,106.57	\$ -			\$ 1,106.57	\$ 712.80	\$ 1,819.37
237	6/16/2014	Derkos, Pete	Chicago,IL		\$ 529.86				\$ 529.86		\$ 529.86
238	9/30/2014	Evans, Nicholas	Chicago,IL		\$ 266.28				\$ 266.28	\$ 50.00	\$ 316.28
239	9/1/2014	Evans, Nicholas	Chicago,IL		\$ 371.06				\$ 371.06	\$ 64.00	\$ 435.06
240	6/29/2014	Evans, Nicholas	Madison, WI		\$ 336.30				\$ 336.30	\$ 809.60	\$ 1,145.90
241	6/17/2014	Evans, Nicholas	Chicago,IL		\$ 542.38				\$ 542.38	\$ 64.00	\$ 606.38
242	2/11/2014	Evans, Nicholas	Washington, D.C.		\$ 39.08			\$ 351.68	\$ 390.75	\$ 347.00	\$ 737.75
243	9/14/2014	Forbes, Kirk	Buffalo, NY		\$ 908.88				\$ 908.88	\$ 299.20	\$ 1,208.08
244	6/7/2014	Fields, Herb	Seattle, WA		\$ 957.80				\$ 957.80	\$ 630.24	\$ 1,588.04
245	8/17/2014	Friske, Kyle	Oklahoma City, OK		\$ 988.93				\$ 988.93	\$ 707.52	\$ 1,696.45
246	5/19/2014	Friske, Kyle	Oklahoma City, OK		\$ 291.70	\$ 291.70			\$ 583.40	\$ 569.04	\$ 1,152.44
247	1/26/2014	Friske, Kyle	Oklahoma City, OK		\$ 982.48				\$ 982.48	\$ 601.86	\$ 1,584.34
248	8/17/2014	Gauthier, Brian	Oklahoma City, OK		\$ 304.90			\$ 304.90	\$ 609.79	\$ 702.52	\$ 1,312.31
249	3/23/2014	Gauthier, Brian	Oklahoma City, OK		\$ 895.09				\$ 895.09	\$ 367.00	\$ 1,262.09
250	1/26/2014	Gauthier, Brian	Oklahoma City, OK		\$ 581.36				\$ 581.36	\$ 601.86	\$ 1,183.22
251	6/17/2014	Gruesbeck, Lois	Kansas City, MO		\$ 663.16				\$ 663.16	\$ 534.30	\$ 1,197.46

	A	B	C	D	E	F	G	H	I	J	K
252	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
253	6/22/2014	Gauthier, Brian	Oklahoma City, OK		\$ 605.42				\$ 605.42	\$ 485.03	\$ 1,090.45
254	3/3/2014	Hannum, Andy	Chicago, IL		\$ 1,147.19				\$ 1,147.19	\$ -	\$ 1,147.19
255	5/5/2014	Harlow, Jesse	Las Vegas, NV		\$ 734.96				\$ 734.96	\$ 272.98	\$ 1,007.94
256	10/22/2013	Kehres, Robert	Washington, D.C.		\$ 1,402.61				\$ 1,402.61	\$ 489.80	\$ 1,892.41
257	12/9/2013	Kindschy, Lisa	Chicago, IL		\$ 328.09				\$ 328.09	\$ 49.50	\$ 377.59
258	12/1/2013	Krause, Kevin	Lynchburg, VA		\$ 2.70	\$ -		\$ 51.34	\$ 54.04	\$ -	\$ 54.04
259	9/13/2014	Lapan, Jim	New Orleans, LA		\$ 1,337.03				\$ 1,337.03	\$ 313.07	\$ 1,650.10
260	4/8/2014	Lapan, Jim	Lawrenceburg, IN		\$ 544.23				\$ 544.23	\$ -	\$ 544.23
261	4/14/2014	Laruwe, Ryan	Chicago, IL		\$ 636.28				\$ 636.28	\$ 50.00	\$ 686.28
262	3/2/2014	Livingston, Jason	Oklahoma City, OK		\$ 830.03				\$ 830.03	\$ 613.06	\$ 1,443.09
263	6/9/2014	Mazuchowski, Don	Toronto, ON		\$ 980.61				\$ 980.61	\$ -	\$ 980.61
264	12/1/2013	Mazuchowski, Don	Washington, D.C.		\$ 324.07	\$ 324.08			\$ 648.13	\$ 596.70	\$ 1,244.83
265	9/14/2014	Midkiff-Powell, Dolores	Pittsburg, PA		\$ 1,053.32				\$ 1,053.32	\$ -	\$ 1,053.32
266	3/16/2014	Midkiff-Powell, Dolores	Jacksonville, FL		\$ 780.69				\$ 780.69	\$ 368.00	\$ 1,148.69
267	8/18/2014	Miller, Nathan	Oklahoma City, OK		\$ 808.92				\$ 808.92	\$ 695.88	\$ 1,504.80
268	7/20/2014	Miller, Nathan	Oklahoma City, OK		\$ 1,005.35				\$ 1,005.35	\$ 649.28	\$ 1,654.63
269	6/8/2014	Miller, Nathan	Oklahoma City, OK		\$ 2,151.47				\$ 2,151.47	\$ 518.71	\$ 2,670.18
270	4/22/2014	Miller, Nathan	Oklahoma City, OK		\$ 495.05				\$ 495.05	\$ 615.74	\$ 1,110.79
271	3/2/2014	Miller, Nathan	Oklahoma City, OK		\$ 1,026.00				\$ 1,026.00	\$ 692.26	\$ 1,718.26
272	6/5/2014	Morese, Alex	Columbus, OH		\$ 241.54				\$ 241.54	\$ -	\$ 241.54
273	10/10/2013	Morese, Alex	Milwaukee, WI		\$ 370.58				\$ 370.58	\$ 206.00	\$ 576.58
274	12/1/2013	Morese, Alex	Washington, D.C.		\$ 475.90	\$ 475.90			\$ 951.86	\$ 317.80	\$ 1,269.66
275	7/13/2014	O'Brien, Michael	Dallas, TX		\$ 901.68				\$ 901.68	\$ 625.25	\$ 1,526.93
276	6/1/2014	O'Brien, Michael	Indianapolis, IN		\$ 624.03				\$ 624.03	\$ -	\$ 624.03
277	2/8/2014	O'Brien, Michael	Washington, D.C.		\$ 1,242.22				\$ 1,242.22	\$ 414.54	\$ 1,656.76
278	11/16/2013	O'Brien, Michael	Orlando, FL		\$ 1,068.83				\$ 1,068.83	\$ 308.60	\$ 1,377.43
279	3/4/2014	Poli, Patricia	St. Louis, MA		\$ 11.27			\$ 63.89	\$ 75.16	\$ 218.43	\$ 293.59
280	9/16/2014	Poli, Patricia	Vancouver, Canada		\$ 85.27			\$ 483.18	\$ 568.45	\$ 620.79	\$ 1,189.24
281	2/8/2014	Poli, Patricia	Washington, D.C.		\$ 16.29			\$ 48.87	\$ 65.16	\$ 414.54	\$ 479.70
282	11/16/2013	Poli, Patricia	Orlando, FL		\$ 24.00			\$ 71.99	\$ 95.98	\$ 510.60	\$ 606.58
283	9/29/2014	Quackenbush, John	Regina, Canada		\$ 337.58			\$ 84.40	\$ 421.98	\$ 730.92	\$ 1,152.90
284	8/25/2014	Quackenbush, John	Chicago, IL		\$ 2.15			\$ 0.92	\$ 3.07	\$ -	\$ 3.07
285	9/15/2014	Quackenbush, John	Indianapolis, IN		\$ 665.66				\$ 665.66	\$ 656.36	\$ 1,322.02
286	6/23/2014	Quackenbush, John	St. Louis, MO		\$ 239.86				\$ 239.86	\$ 579.88	\$ 819.74
287	5/27/2014	Quackenbush, John	Washington, D.C.		\$ 361.93				\$ 361.93	\$ 910.29	\$ 1,272.22
288	7/13/2014	Quackenbush, John	Dallas, TX		\$ 1,189.85				\$ 1,189.85	\$ 625.96	\$ 1,815.81
289	6/17/2014	Quackenbush, John	Chicago, IL		\$ 543.14				\$ 543.14	\$ -	\$ 543.14
290	5/31/2014	Quackenbush, John	Indianapolis, IN		\$ 210.93			\$ 52.73	\$ 263.66	\$ -	\$ 263.66
291	3/26/2014	Quackenbush, John	Las Vegas, NV		\$ 50.43			\$ 75.65	\$ 126.08	\$ 270.33	\$ 396.41
292	3/9/2014	Quackenbush, John	Santa Fe, NM		\$ 57.34			\$ 86.00	\$ 143.34	\$ 579.59	\$ 722.93
293	2/8/2014	Quackenbush, John	Washington, D.C.		\$ 1,214.02				\$ 1,214.02	\$ 693.60	\$ 1,907.62
294	1/9/2014	Quackenbush, John	Austin, TX		\$ 0.93			\$ 17.58	\$ 18.51	\$ 575.50	\$ 594.01
295	12/9/2013	Quackenbush, John	Chicago, IL		\$ 0.48			\$ 47.52	\$ 48.00	\$ 386.30	\$ 434.30
296	12/7/2013	Quackenbush, John	New York, NY		\$ 82.06			\$ 465.02	\$ 547.08	\$ 386.30	\$ 933.38
297	10/6/2013	Quackenbush, John	Washington, D.C.		\$ 5.85			\$ 578.94	\$ 584.79	\$ 1,050.40	\$ 1,635.19
298	10/13/2013	Quackenbush, John	Sarasota, FL		\$ 138.94			\$ 24.52	\$ 163.46	\$ 729.50	\$ 892.96

	A	B	C	D	E	F	G	H	I	J	K
299	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
300	11/16/2013	Quackenbush, John	Orlando, FL		\$ 92.02			\$ 828.20	\$ 920.22	\$ 586.60	\$ 1,506.82
301	6/9/2014	Quackenbush, John	Toronto, ON		\$ 66.68			\$ 66.68	\$ 133.36	\$ 608.26	\$ 741.62
302	12/8/2013	Quirante, Jeff	Chicago, IL		\$ 355.87	\$ -			\$ 355.87	\$ -	\$ 355.87
303	3/3/2014	Rodes, Joseph	Chicago, IL		\$ 917.96				\$ 917.96	\$ -	\$ 917.96
304	4/23/2014	Sandhu, Harshleen	Indianapolis, IN		\$ 977.96				\$ 977.96	\$ -	\$ 977.96
305	5/20/2014	Simpson, Naomi	Washington, D.C.		\$ 2.90			\$ 16.42	\$ 19.32	\$ 747.00	\$ 766.32
306	2/11/2014	Simpson, Naomi	Washington, D.C.		\$ 34.50			\$ 310.54	\$ 345.04	\$ 327.00	\$ 672.04
307	4/29/2014	Stosik, William	Washington, D.C.		\$ 6.90			\$ 131.17	\$ 138.07	\$ -	\$ 138.07
308	2/8/2014	Tallberg, Sally	Washington, D.C.		\$ 1,076.43				\$ 1,076.43	\$ 360.10	\$ 1,436.53
309	1/9/2014	Talberg, Sally	Austin, TX		\$ 3.41			\$ 64.79	\$ 68.20	\$ 640.67	\$ 708.87
310	1/13/2014	Talberg, Sally	New York, NY		\$ 1.21			\$ 119.87	\$ 121.08	\$ -	\$ 121.08
311	11/16/2013	Talberg, Sally	Orlando, FL		\$ 1,230.31				\$ 1,230.31	\$ 275.63	\$ 1,505.94
312	10/21/2013	Talberg, Sally	Carmel, IN		\$ 40.83				\$ 40.83	\$ -	\$ 40.83
313	9/15/2014	Welke, Brian	New Orleans, LA		\$ 1,927.68				\$ 1,927.68	\$ 527.77	\$ 2,455.45
314	6/1/2014	White, Greg	Indianapolis, IN		\$ 32.57			\$ 130.26	\$ 162.83	\$ 162.83	\$ 325.66
315	4/27/2014	White, Greg	Washington, D.C.		\$ 523.86				\$ 523.86	\$ 710.90	\$ 1,234.76
316	4/15/2014	White, Greg	Washington, D.C.		\$ 0.40			\$ 3.60	\$ 4.00	\$ 132.27	\$ 136.27
317	1/9/2014	White, Greg	Austin, TX		\$ 25.22			\$ 226.95	\$ 252.17	\$ 404.10	\$ 656.27
318	11/11/2013	White, Greg	Washington, D.C.		\$ 510.70				\$ 510.70	\$ 788.81	\$ 1,299.51
319	11/15/2013	White, Greg	Orlando, FL		\$ 6.97			\$ 27.88	\$ 34.85	\$ 370.60	\$ 405.45
320	4/9/2014	Whiton, Shannon	Minneapolis, MN		\$ 473.68				\$ 473.68	\$ 312.00	\$ 785.68
321	2/6/2014	Whiton, Shannon	Chicago, IL		\$ 141.02				\$ 141.02	\$ -	\$ 141.02
322	6/8/2014	Wolf, Tim	Oklahoma City, OK		\$ 685.18				\$ 685.18	\$ 422.00	\$ 1,107.18
323	4/22/2014	Wolf, Tim	Oklahoma City, OK		\$ 646.98				\$ 646.98	\$ 651.78	\$ 1,298.76
324	11/3/2013	Wolf, Tim	Oklahoma City, OK		\$ 1,016.86				\$ 1,016.86	\$ 543.60	\$ 1,560.46
325	12/1/2013	Wolf, Tim	Oklahoma City, OK		\$ 955.18				\$ 955.18	\$ 792.60	\$ 1,747.78
326	7/11/2014	Woolcock, Susana	Dallas, TX		\$ 1,111.63				\$ 1,111.63	\$ 409.80	\$ 1,521.43
327	2/7/2014	Woolcock, Susana	Washington, D.C.		\$ 1,241.70				\$ 1,241.70	\$ 370.00	\$ 1,611.70
328	12/1/2013	White, Greg	Lynchburg, VA		\$ 15.45				\$ 15.45	\$ 788.60	\$ 804.05
329	12/8/2013	Quirante, Jeffrey	Chicago, IL		\$ 355.87				\$ 355.87	\$ -	\$ 355.87
330		PSC Total Line		\$ -	\$ 66,067.37	\$ 1,091.68	\$ -	\$ 5,981.45	\$ 73,140.50	\$ 44,660.81	\$ 117,801.31

	A	B	C	D	E	F	G	H	I	J	K
331	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
332	9/17/2014	Abood, Marcus	Denver, CO		\$ 96.00				96.00	\$ -	\$ 96.00
333	9/17/2014	Enyart, Victoria	Denver, CO		\$ 198.25				198.25	262.10	\$ 460.35
334	9/17/2014	Gadola, Preeti	Denver, CO		\$ 154.19				154.19	233.35	\$ 387.54
335		Tax Tribunal Line		\$ -	\$ 448.44	\$ -	\$ -	\$ -	\$ 448.44	\$ 495.45	\$ 943.89

	A	B	C	D	E	F	G	H	I	J	K
336	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
337	1/9/2014	Boston, Derek	Washington, D.C.			\$ 198.05			198.05	723.68	\$ 921.73
338	5/4/2014	Burton, Bronwyn	Dallas, TX			\$ 1,482.65			\$ 1,482.65	\$ 268.96	\$ 1,751.61
339	5/12/2014	Friday, Anita	Washington, D.C.			\$ 1,013.45			\$ 1,013.45	\$ 346.85	\$ 1,360.30
340	9/22/2014	Holliday-Rawls, Elaine	Chicago, IL			\$ 1,133.28			\$ 1,133.28	\$ 420.20	\$ 1,553.48
341	4/14/2014	Holliday-Rawls, Elaine	Chicago, IL			\$ 1,021.22			\$ 1,021.22	\$ 228.78	\$ 1,250.00
342	5/4/2014	Hunter, Linda	Dallas, TX			\$ 1,132.50			\$ 1,132.50	\$ 558.02	\$ 1,690.52
343	6/16/2014	Hutchins-Brown, Myra	Columbus, OH			\$ 832.09			\$ 832.09	\$ 382.64	\$ 1,214.73
344	9/8/2014	Johnson, Samuel L.	Madison, WI			\$ 738.18			\$ 738.18	\$ 431.20	\$ 1,169.38
345	4/16/2014	Johnson, Samuel L.	St. Louis, MO			\$ 381.76			\$ 381.76	\$ 63.40	\$ 445.16
346	7/22/2014	Moffett-Massey, Sharon	Chicago, IL			\$ 984.32			\$ 984.32	\$ -	\$ 984.32
347	6/17/2014	Moffett-Massey, Sharon	Savannah, GA			\$ 559.13			\$ 559.13	\$ 811.59	\$ 1,370.72
348	5/12/2014	Moffett-Massey, Sharon	Washington, D.C.			\$ 1,003.49			\$ 1,003.49	\$ 688.40	\$ 1,691.89
349	4/29/2014	Newton, Cheryl	Madison, WI			\$ 578.29			\$ 578.29	\$ 514.76	\$ 1,093.05
350	4/29/2014	Swan, Priscilla	Madison, WI			\$ 560.09			\$ 560.09	\$ 514.76	\$ 1,074.85
351	10/14/2013	Tierney, Clayton	Philadelphia, PA			\$ 96.40			\$ 96.40	\$ 979.80	\$ 1,076.20
352		UIA Total Line		\$ -	\$ -	\$ 11,714.90	\$ -	\$ -	\$ 11,714.90	\$ 6,933.04	\$ 18,647.94

	A	B	C	D	E	F	G	H	I	J	K	
	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	
353												
354	6/18/2014	Long, Mark	Madison, WI		\$ 275.63				\$ 275.63	\$ -	\$ 275.63	
355	10/1/2013	Long, Mark	San Diego, CA		\$ 485.14				\$ 485.14	\$ -	\$ 485.14	
356	9/28/2014	Long, Mark	Austin, TX		\$ 727.22				\$ 727.22	\$ 771.50	\$ 1,498.72	
357	9/27/2014	Nolish, Jack	Austin, TX	\$ 123.94					\$ 123.94	\$ 382.20	\$ 506.14	
358	4/6/2014	Nolish, Jack	Coeur d'Alene, ID	\$ 234.65					\$ 234.65	\$ 521.78	\$ 756.43	
359	12/3/2013	Nolish, Jack	Chicago, IL	\$ 54.48	\$ 69.35				\$ 123.83	\$ 304.03	\$ 427.86	
360	6/18/2014	Schrock, John	Madison, WI	\$ 239.39					\$ 239.39	\$ -	\$ 239.39	
361		Workers Comp Total Line		\$ 652.46	\$ 1,557.34	\$ -	\$ -	\$ -	\$ 2,209.80	\$ 1,979.51	\$ 4,189.31	
362												
363		TOTAL LARA		\$ 10,968.47	\$ 106,778.85	\$ 109,367.93	\$ 1,985.68	\$ 6,336.28	\$ 235,437.21	\$ 115,969.03	\$ 351,406.24	
364												
365	The differences between the numbers reported in MAIN and the actual travel expenses that were paid for FY14 travel were due to											
366	FY15 airfare booked at the end of FY14 and also FY13 travel that was not submitted/reimbursed until FY14.											