

Department of Licensing and Regulatory Affairs  
FY 2015 Out of State Travel Report  
Required by PA 84 of 2015 (Sec. 218)

Trip Begin Date	Employee Name	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)	Total Trip Cost
4/19/2015	Cordill, Todd Y	Memphis, TN		\$ 792.76				\$ 792.76	\$ 438.58	\$ 1,231.34
5/15/2015	Dale, Julia	Savannah, GA		\$ 1,280.27				\$ 1,280.27	\$ 663.20	\$ 1,943.47
4/12/2015	Fleming, Stephanie	Washington DC		\$ 1,110.09				\$ 1,110.09	\$ 226.20	\$ 1,336.29
4/19/2015	Kalakay, Kevin	Menphis, TN		\$ 1,154.82				\$ 1,154.82	\$ 444.45	\$ 1,599.27
9/29/2015	Kalakay, Kevin	Long Beach, CA		\$ 441.23				\$ 441.23	\$ 378.41	\$ 819.64
5/17/2015	Lotoszinski, James	Savannah, GA		\$ 738.25				\$ 738.25	\$ 663.20	\$ 1,401.45
9/20/2015	Madziar, Joseph	Long Beach, CA		\$ 391.60				\$ 391.60	\$ 441.12	\$ 832.72
1/11/2015	Rogler, Calvin	Clearwater Beach, FL		\$ 1,102.95				\$ 1,102.95	\$ 227.48	\$ 1,330.43
10/1/2014	Rogler, Calvin	Chicago, IL		\$ 438.01				\$ 438.01	\$ -	\$ 438.01
4/24/2015	Skoper, Stanley	Mephis, TN		\$ 736.03				\$ 736.03	\$ 413.10	\$ 1,149.13
	<b>BCC Total Line</b>		\$ -	\$ 8,186.01	\$ -	\$ -	\$ -	\$ 8,186.01	\$ 3,895.74	\$ 12,081.75
10/16/2014	Brisbo, Andrew	Washington, DC		\$ 1,143.20				\$ 1,143.20	\$ 251.64	\$ 1,394.84
2/8/2015	Burnham, Mary	Frankfort, KY		\$ 242.88				\$ 242.88	\$ -	\$ 242.88
4/24/2015	Bushong, Susan	Fort Worth, TX		\$ 749.57				\$ 749.57	\$ 406.50	\$ 1,156.07
10/16/2014	Carr, Barrington	Washington, DC			\$ 1,910.92			\$ 1,910.92	\$ 467.58	\$ 2,378.50
5/15/2015	Dale, Julia	Savannah, GA		\$ 1,280.27				\$ 1,280.27	\$ 663.20	\$ 1,943.47
4/12/2015	Fleming, Stephanie	Washington, DC		\$ 1,110.09				\$ 1,110.09	\$ 226.20	\$ 1,336.29
10/26/2014	Kunkel, Barbara	Little Rock, AR		\$ 495.70				\$ 495.70	\$ 526.70	\$ 1,022.40
5/17/2015	Lotoszinski, James	Savannah, GA		\$ 738.25				\$ 738.25	\$ 663.20	\$ 1,401.45
5/3/2015	Schafer, Jennifer	Newport Beach, CA		\$ 849.65				\$ 849.65	\$ 516.20	\$ 1,365.85
	<b>BCS Total Line</b>		\$ -	\$ 6,609.61	\$ 1,910.92	\$ -	\$ -	\$ 8,520.53	\$ 3,721.22	\$ 12,241.75
10/5/2014	Deprez, Michael G.	Miami, FL		\$ 2,040.78				\$ 2,040.78	\$ 325.39	\$ 2,366.17
6/22/2015	Deprez, Michael G.	Chicago, IL		\$ 2,496.24				\$ 2,496.24	\$ -	\$ 2,496.24
6/9/2015	Hammerburg, Daniel	Emmitsburg, MD	\$ 114.45					\$ 114.45	\$ -	\$ 114.45
6/9/2015	Howard, Rhonda	Emmitsburg, MD		\$ 182.85				\$ 182.85	\$ 383.84	\$ 566.69
4/14/2015	Miller, Richard	Washington DC		\$ 1,168.27				\$ 1,168.27	\$ 509.33	\$ 1,677.60
7/26/2015	Miller, Richard	Nashville, TN		\$ 731.28				\$ 731.28	\$ 285.81	\$ 1,017.09
6/22/2015	Miller, Richard	Chicago, IL		\$ 2,526.76				\$ 2,526.76	\$ -	\$ 2,526.76
8/23/2015	Searles, Ann	Los Angeles, CA		\$ 1,029.70				\$ 1,029.70	\$ 389.20	\$ 1,418.90
9/10/2015	Tanner, Robert	Austin, TX		\$ 315.76				\$ 315.76	\$ 131.44	\$ 447.20
	<b>BFS Total Line</b>		\$ 114.45	\$ 10,491.64	\$ -	\$ -	\$ -	\$ 10,606.09	\$ 2,025.01	\$ 12,631.10
11/30/2014	Arndt, Mandee	Baltimore, MD	\$ 1,001.25					\$ 1,001.25	\$ 384.20	\$ 1,385.45

Trip Begin Date	Employee Name	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)	Total Trip Cost
7/6/2015	Bagby, Tammy	Baltimore, MD	\$ 842.16					\$ 842.16	\$ 434.10	\$ 1,276.26
2/22/2015	Belcher, Valerie	San Diego, CA	\$ 1,267.19					\$ 1,267.19	\$ 841.05	\$ 2,108.24
3/25/2015	Belcher, Valerie	Irving, TX	\$ 738.75					\$ 738.75	\$ 594.92	\$ 1,333.67
6/22/2015	Belcher, Valerie	San Antonio, TX	\$ 841.74					\$ 841.74	\$ 632.45	\$ 1,474.19
5/31/2015	Bishop-Nason, Pamela	Baltimore, MD	\$ 875.69					\$ 875.69	\$ 721.00	\$ 1,596.69
7/6/2015	Bissonnette, Tom	Baltimore, MD	\$ 879.08					\$ 879.08	\$ 248.10	\$ 1,127.18
9/20/2015	Brabon, Sherry	Annapolis MD	\$ 1,359.74					\$ 1,359.74	\$ 567.20	\$ 1,926.94
9/20/2015	Brieland-Shoultz, Katherine	Annapolis, MD	\$ 993.20					\$ 993.20	\$ 380.75	\$ 1,373.95
8/18/2015	Brummette, Rick	Chicago, IL	\$ 353.03					\$ 353.03	\$ -	\$ 353.03
3/17/2015	Bushong, Susan	Palm Beach, FL		\$ 919.69				\$ 919.69	\$ 336.70	\$ 1,256.39
4/24/2015	Bushong, Susan	Ft. Worth, TX		\$ 749.57				\$ 749.57	\$ 406.50	\$ 1,156.07
2/22/2015	Dyke, Teri Lee	San Diego, CA	\$ 990.91					\$ 990.91	\$ 490.16	\$ 1,481.07
4/12/2015	Dyke, Teri Lee	Towson, MD	\$ 760.42					\$ 760.42	\$ 618.56	\$ 1,378.98
2/2/2015	Ferrier, Diane	San Diego, CA	\$ 1,089.69					\$ 1,089.69	\$ 402.20	\$ 1,491.89
5/11/2015	Foster, Kristal	Towson, MD	\$ 551.81					\$ 551.81	\$ 196.00	\$ 747.81
7/12/2015	Freeman, Frances	Annapolis, MD	\$ 984.17					\$ 984.17	\$ 662.96	\$ 1,647.13
9/27/2015	Gobbo, Stephen	Charleston, SC	1164.2					\$ 1,164.20	\$ -	\$ 1,164.20
11/17/2014	Hafner, Vaughn	Cincinatti, OH		\$ 718.42				\$ 718.42	\$ -	\$ 718.42
5/17/2015	Harback, Jessica	Costa Mesa, CA	\$ 997.95					\$ 997.95	\$ 446.02	\$ 1,443.97
2/1/2015	Hausman, Julie	San Diego, CA	\$ 1,415.85					\$ 1,415.85	\$ 487.36	\$ 1,903.21
8/18/2015	Horvath, Larry	Chicago, IL	\$ 224.60					\$ 224.60	\$ -	\$ 224.60
7/27/2015	Humphrey, Andrea	Minneapolis, MN	\$ 858.58					\$ 858.58	\$ 276.20	\$ 1,134.78
5/4/2015	Joblonski, Patti	Coralville, IOWA			\$ 367.50			\$ 367.50	\$ -	\$ 367.50
5/11/2015	Jones, Susan	Baltimore, MD	\$ 677.14					\$ 677.14	\$ 503.18	\$ 1,180.32
1/31/2015	Keller, Ruth Lynn	San Diego, CA	\$ 1,379.23					\$ 1,379.23	\$ 580.20	\$ 1,959.43
9/20/2015	Leishman, Valerie	Austin., TX	\$ 907.05					\$ 907.05	\$ 406.20	\$ 1,313.25
3/25/2015	Leishman, Valerie	Irving, TX	\$ 719.01					\$ 719.01	\$ 594.92	\$ 1,313.93
5/4/2015	Lewis, Joyce	Coralville, IA			\$ 368.80			\$ 368.80	\$ -	\$ 368.80
5/11/2015	Libiran, Cedric	Towson, MD	\$ 622.05					\$ 622.05	\$ 570.90	\$ 1,192.95
8/5/2015	Libiran, Cedric	Longmont, CO	\$ 597.40					\$ 597.40	\$ 310.45	\$ 907.85
11/17/2014	Mangan, Susan	Cincinatti, OH		\$ 603.95				\$ 603.95	\$ -	\$ 603.95
6/22/2015	Marbury, Cynthia	San Antonio, TX	\$ 867.58					\$ 867.58	\$ 525.55	\$ 1,393.13
5/11/2015	Marbury, Cynthia	Seattle, WA	\$ 987.12					\$ 987.12	\$ 565.86	\$ 1,552.98
10/22/2014	Maurer, V. Gail	Chicago, IL	\$ 299.47					\$ 299.47	\$ -	\$ 299.47
12/9/2014	Maurer, V. Gail	Chicago, IL	\$ 243.31					\$ 243.31	\$ -	\$ 243.31
4/15/2015	Maurer, V. Gail	Towson, MD	\$ 817.16					\$ 817.16	\$ 777.64	\$ 1,594.80
8/17/2015	Maurer, V. Gail	Chicago, IL	\$ 806.85					\$ 806.85	\$ -	\$ 806.85

Trip Begin Date	Employee Name	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)	Total Trip Cost
11/30/2014	Montecillo, Theodore Emilio	Baltimore, MD	\$ 890.38					\$ 890.38	\$ 368.20	\$ 1,258.58
6/16/2015	Najafi, Haideh	Annapolis, MD	\$ 852.61					\$ 852.61	\$ 468.42	\$ 1,321.03
10/22/2014	Novak, Thomas	Chicago, IL	\$ 269.97					\$ 269.97	\$ -	\$ 269.97
2/1/2015	Novak, Thomas	San Diego, CA	\$ 1,407.90					\$ 1,407.90	\$ 790.40	\$ 2,198.30
12/9/2014	Novak, Thomas	Chicago, IL	\$ 302.46					\$ 302.46	\$ -	\$ 302.46
9/20/2015	Nuttall, Danielle	Annapolis, MD	\$ 1,153.32					\$ 1,153.32	\$ 380.75	\$ 1,534.07
7/27/2015	Pettit, Cindy	Minneapolis, MN	\$ 896.25					\$ 896.25	\$ 648.96	\$ 1,545.21
11/17/2014	Regan, Robert	Cincinnati, OH		\$ 686.77				\$ 686.77	\$ -	\$ 686.77
5/4/2015	Roepke, Michelle	Coralville, IA			\$ 380.01			\$ 380.01	\$ -	\$ 380.01
4/15/2015	Roepke, Michelle	Towson, MD	\$ 549.65					\$ 549.65	\$ 545.61	\$ 1,095.26
9/20/2015	Roy, Nicole	Baltimore, MD	\$ 1,111.51					\$ 1,111.51	\$ 525.80	\$ 1,637.31
11/30/2014	Ruckes, Jeanetta	Baltimore, MD	\$ 985.52					\$ 985.52	\$ 295.20	\$ 1,280.72
11/17/2014	Smith, Timothy	Cincinnati, OH		\$ 1,341.56				\$ 1,341.56	\$ 521.09	\$ 1,862.65
3/25/2015	Sunderman, Diana	Irving, TX	\$ 715.90					\$ 715.90	\$ 594.92	\$ 1,310.82
6/26/2015	Sunderman, Diana	Nashville, TN	\$ 953.71					\$ 953.71	\$ 594.92	\$ 1,548.63
9/20/2015	Thelen, Michelle	Baltimore, MD	\$ 1,041.48					\$ 1,041.48	\$ 635.58	\$ 1,677.06
7/12/2015	VanWormer, Jennifer	Annapolis, MD	\$ 1,018.15					\$ 1,018.15	\$ 454.00	\$ 1,472.15
11/17/2014	Waldmiller, Janice	Cincinnati, OH		\$ 631.22				\$ 631.22	\$ -	\$ 631.22
10/22/2014	Warren, Mattie M.	Chicago, IL	\$ 216.50					\$ 216.50	\$ -	\$ 216.50
11/30/2014	Williams, Cheryl	Baltimore, MD	\$ 979.85					\$ 979.85	\$ 368.20	\$ 1,348.05
	<b>BHCS Total Line</b>		<b>\$ 40,458.54</b>	<b>\$ 5,651.18</b>	<b>\$ 1,116.31</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 47,226.03</b>	<b>\$ 21,153.38</b>	<b>\$ 68,379.41</b>
10/21/2014	Clark, Julie Kathleen	Irving, TX	\$ 99.71		\$ 368.39			\$ 468.10	\$ 370.25	\$ 838.35
11/9/2014	Jones, Leamon	Miami, FL	\$ 250.47		\$ 925.46			\$ 1,175.93	\$ 241.83	\$ 1,417.76
4/21/2015	Jones, Leamon	NewPort Beach, CA	\$ 234.94		\$ 868.07			\$ 1,103.01	\$ 497.96	\$ 1,600.97
4/18/2015	Kisiel, Lisa	Bethesda, MD	\$ 374.34		\$ 1,408.25			\$ 1,782.59	\$ 645.32	\$ 2,427.91
10/28/2014	Kisiel, Lisa	Arlington, VA	\$ 172.89		\$ 638.81			\$ 811.70	\$ 530.20	\$ 1,341.90
4/19/2015	McVoy, Shannon	Bethesda, MD	\$ 350.66		\$ 1,295.62			\$ 1,646.28	\$ 592.10	\$ 2,238.38
10/28/2014	McVoy, Shannon	Arlington, VA	\$ 203.79		\$ 752.96			\$ 956.75	\$ 530.20	\$ 1,486.95
11/17/2014	Pemble, Mike	Austin, TX	\$ 146.24		\$ 540.34			\$ 686.58	\$ 593.58	\$ 1,280.16
2/8/2015	Pemble, Mike	Las Vegas NV	\$ 125.37		\$ 463.24			\$ 588.61	\$ 494.20	\$ 1,082.81
11/17/2014	Rodgers, Edward	Austin, TX	\$ 126.35		\$ 466.83			\$ 593.18	\$ 593.58	\$ 1,186.76
11/9/2014	Rodgers, Edward	Miami, FL	\$ 266.92		\$ 986.23			\$ 1,253.15	\$ 509.72	\$ 1,762.87
2/8/2015	Rodgers, Edward	Las Vegas NV	\$ 129.63		\$ 478.96			\$ 608.59	\$ 494.20	\$ 1,102.79
10/19/2014	Smith, Danielle	San Diego, CA	\$ 151.64		\$ 1,364.73			\$ 1,516.37	\$ 481.20	\$ 1,997.57
12/7/2014	Williams, Leah	San Diego, CA	\$ 228.83		\$ 845.51			\$ 1,074.34	\$ 392.12	\$ 1,466.46
3/15/2015	Williams, Leah	San Diego, CA	\$ 275.07		\$ 1,016.33			\$ 1,291.40	\$ 264.20	\$ 1,555.60
6/14/2015	Williams, Leah	Washington, DC	\$ 347.40		\$ 1,283.59			\$ 1,630.99	\$ 603.20	\$ 2,234.19

Trip Begin Date	Employee Name	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)	Total Trip Cost
	<b>BSBP Total Line</b>		<b>\$ 3,484.25</b>	<b>\$ -</b>	<b>\$ 13,703.32</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,187.57</b>	<b>\$ 7,833.86</b>	<b>\$ 25,021.43</b>
12/15/2014	Comai, Stephanie	Washinton DC		\$ 66.14				\$ 66.14	\$ 1,049.04	\$ 1,115.18
1/16/2015	Comai, Stephanie	Washington DC			\$ 48.46			\$ 48.46	\$ 1,049.04	\$ 1,097.50
2/18/2015	Comai, Stephanie	Washintong DC			\$ 319.31			\$ 319.31	\$ 732.20	\$ 1,051.51
9/26/2015	Edgerton, Shelly	Puerto Rico		\$ 465.47				\$ 465.47	\$ 555.60	\$ 1,021.07
10/28/2014	Edgerton, Shelly	Las Vegas, NV		\$ 159.23				\$ 159.23	\$ 317.20	\$ 476.43
2/16/2015	Edgerton, Shelly	Cary, NC		\$ 433.90				\$ 433.90	\$ 489.20	\$ 923.10
8/23/2015	Edgerton, Shelly	Los Angeles, CA		\$ 1,449.78				\$ 1,449.78	\$ 505.20	\$ 1,954.98
9/16/2015	Edgerton, Shelly	Arlington, VA		\$ 151.42				\$ 151.42	\$ -	\$ 151.42
3/4/2015	Elsenheimer, Kevin	Boston, MA		\$ 842.37				\$ 842.37	\$ 575.95	\$ 1,418.32
10/1/2014	Elsenheimer, Kevin	Austin, TX		\$ 374.10				\$ 374.10		\$ 374.10
2/16/2015	Gensler, Alesha	Cary, NC		\$ 280.74				\$ 280.74	\$ 738.40	\$ 1,019.14
5/20/2015	Grandy-Miller, Holly	Savannah, GA							\$ 612.70	\$ 612.70
4/12/2015	Nolish, Jack	Myrtle Beach, SC	\$ 281.36	\$ 358.10				\$ 639.46	\$ 344.42	\$ 983.88
7/8/2015	Payne, Nicholas	Dayton, OH		\$ 244.92				\$ 244.92	\$ -	\$ 244.92
9/16/2015	Payne, Nicholas	Boston, MA		\$ 1,181.58				\$ 1,181.58	\$ 400.94	\$ 1,582.52
7/9/2015	Smalley, Liz	Portland, ME	\$ 2,189.44					\$ 2,189.44	\$ -	\$ 2,189.44
7/9/2015	Stokes, Wanda	Portland, ME		\$ 1,691.27				\$ 1,691.27	\$ 752.75	\$ 2,444.02
7/8/2015	Zimmer, Mike	Dayton, OH		\$ 287.77				\$ 287.77	\$ -	\$ 287.77
9/16/2015	Zimmer, Mike	Boston, MA		\$ 1,474.89				\$ 1,474.89	\$ 450.93	\$ 1,925.82
	<b>Executive Office Total Line</b>		<b>\$ 2,470.80</b>	<b>\$ 9,461.68</b>	<b>\$ 367.77</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12,300.25</b>	<b>\$ 8,573.57</b>	<b>\$ 20,873.82</b>
3/11/2015	Hardies, David	Chicago, IL	\$ -	\$ -	\$ 729.75	\$ -	\$ -	\$ 729.75	\$ -	\$ 729.75
	<b>FAS Total Line</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 729.75</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 729.75</b>	<b>\$ -</b>	<b>\$ 729.75</b>
6/21/2015	Boensch, Shiela L	Washington DC			\$ 1,579.00			\$ 1,579.00	\$ 446.07	\$ 2,025.07
6/21/2015	Mamellka, Colleen	Washington DC			\$ 1,393.64			\$ 1,393.64	\$ 446.07	\$ 1,839.71
6/21/2015	McMurtry, Julie A	Washington DC		\$ 1,529.52				\$ 1,529.52	\$ 446.07	\$ 1,975.59
9/30/2015	Ozburn, Renee	Atlanta, GA		\$ 221.60				\$ 221.60	\$ 543.79	\$ 765.39
10/1/2014	Robbins, Kandra	Portland, OR		\$ 72.39				\$ 72.39	\$ -	\$ 72.39
4/26/2015	Robbins, Kendra	Denver, CO		\$ 870.85				\$ 870.85	\$ 443.49	\$ 1,314.34
10/1/2014	Saunders, Chris	Portland, OR		\$ 75.25				\$ 75.25	\$ -	\$ 75.25
4/26/2015	Saunders, Christopher	Denver, CO		\$ 892.45				\$ 892.45	\$ 443.49	\$ 1,335.94
4/18/2015	Seppanen, Christopher	Annapolis, MD		\$ 477.23				\$ 477.23	\$ 227.46	\$ 704.69
6/21/2015	Seppanen, Christopher	Washington DC		\$ 1,507.27				\$ 1,507.27	\$ 446.07	\$ 1,953.34
9/30/2015	Seppanen, Christopher	Atlanta, GA		\$ 229.75				\$ 229.75	\$ 543.79	\$ 773.54
8/23/2015	Slater, Chris D.	Orlando, FL	\$ 15.00	\$ 536.34				\$ 551.34	\$ 299.09	\$ 850.43
4/26/2015	St. John, Michael	Denver, CO		\$ 903.60				\$ 903.60	\$ 443.49	\$ 1,347.09
	<b>MAHS Total Line</b>		<b>\$ 15.00</b>	<b>\$ 7,316.25</b>	<b>\$ 2,972.64</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,303.89</b>	<b>\$ 4,728.88</b>	<b>\$ 15,032.77</b>

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8/31/2015	Bantau, Joseph	Arlington Heights, IL		\$ 199.33	\$ 199.33			\$ 398.66	\$ -	\$ 398.66
8/31/2015	Basile, Laura	Arlington Heights, IL		\$ 304.60	\$ 304.61			\$ 609.21	\$ -	\$ 609.21
7/27/2015	Davis-Ray, Nella	Indianapolis, IN		\$ 146.61	\$ 172.11			\$ 318.72	\$ -	\$ 318.72
5/30/2015	Dayringer, Robert	Salt Lake City, UT		\$ 251.55	\$ 647.01			898.56	662.44	\$ 1,561.00
8/3/2015	Dike, Gerald	Arlington Heights, IL		\$ 368.37	\$ 368.37			736.74	0	\$ 736.74
8/3/2015	Drysdale, Charla	Mr. Prospect, IL		\$ 374.62	\$ 249.75			624.37	0	\$ 624.37
7/27/2015	Dykstra, Daniel	Downers Grove, IL		\$ 459.35	\$ 459.35			\$ 918.70	\$ -	\$ 918.70
6/16/2015	Edgerton, Jeff	Colorado Springs, CO		\$ 434.29	\$ 434.29			\$ 868.58	\$ 917.86	\$ 1,786.44
8/22/2015	Fields, Jennifer	Boston, MA	\$ 54.52	\$ 1,456.65				\$ 1,511.17	\$ 182.20	\$ 1,693.37
10/7/2014	Fields, Jennifer	Atlantic City, NJ	\$ 16.16	\$ 432.00				\$ 448.16	\$ 581.20	\$ 1,029.36
8/3/2015	Frierson, Terrilyn	Chicago, IL			\$ 953.55			\$ 953.55	\$ 28.00	\$ 981.55
8/25/2015	Girty, Dana R	Indianapolis, IN		\$ 391.37	\$ 391.37			\$ 782.74	\$ -	\$ 782.74
4/13/2015	Gorkisch, Deb	Mesquite, TX		\$ 1,027.82				\$ 1,027.82	\$ 300.60	\$ 1,328.42
9/14/2015	Griggs, Paul	Arlington Heights, IL			\$ 631.28			\$ 631.28	\$ -	\$ 631.28
5/29/2015	Grubb, Gregg	Salt Lake City, UT		\$ 897.47				897.47	576.74	\$ 1,474.21
8/31/2015	Gundrum, Aaron	Arlington Heights, IL		\$ 208.07	\$ 208.07			\$ 416.15	\$ -	\$ 416.15
3/9/2015	Hansen, Thomas	Henderson, NV		\$ 467.45	\$ 467.46			\$ 934.91	\$ 551.84	\$ 1,486.75
9/21/2015	Huddas, Rory	Arlington Heights, IL		\$ 345.53	\$ 345.52			\$ 691.05	\$ -	\$ 691.05
5/4/2015	Henderson, Dave	Wilmington, IL		\$ 68.91	\$ 384.43			\$ 453.34	\$ -	\$ 453.34
7/27/2015	Hidalgo, Lawrence	Indianapolis, IN		\$ 154.70	\$ 154.71			\$ 309.41	\$ -	\$ 309.41
3/23/2015	Kieffer, Robert	Philadelphia, PA		\$ 392.13	\$ 392.13			\$ 784.26	\$ 597.84	\$ 1,382.10
3/2/2015	Kimmel, Doug	Arlington Heights, IL		\$ 980.01				\$ 980.01	\$ -	\$ 980.01
5/18/2015	Kimmel, Doug	Columbus, OH		\$ 304.60				\$ 304.60	\$ -	\$ 304.60
8/23/2015	Kimmel, Doug	Dallas, TX		\$ 974.75				\$ 974.75	\$ 361.20	\$ 1,335.95
9/15/2015	Jack, Dawn C.M.	Arlington Heights, IL		\$ 734.43	\$ 734.43			\$ 1,468.86	\$ -	\$ 1,468.86
9/21/2015	Lupcke, Jason	Arlington Heights, IL		\$ 294.40	\$ 294.40			\$ 588.79	\$ -	\$ 588.79
6/16/2015	LeBlanc, Joseph	Colorado Springs, CO		\$ 218.38	\$ 1,218.29			\$ 1,436.67	\$ 1,035.86	\$ 2,472.53
5/29/2015	Macomber, Matthew	Salt Lake City, UT		\$ 433.89	\$ 433.89			867.78	547.2	\$ 1,414.98
9/25/2015	Morano, Christopher	Atlanta, GA			\$ 1,780.18			\$ 1,780.18	388.2	\$ 2,168.38
4/27/2015	Morese, Alex	Denver, CO		\$ 686.61				\$ 686.61	319.2	\$ 1,005.81
1/28/2015	North, Marc	San Diego, CA		\$ 1,483.68				\$ 1,483.68	\$ 428.04	\$ 1,911.72
2/1/2015	Nyguyen, Phu	Las Vegas, NV		\$ 163.33	\$ 1,469.99			\$ 1,633.32	\$ 448.29	\$ 2,081.61
3/23/2015	Parrish, Heather	Philadelphia, PA		\$ 504.61	\$ 504.60			\$ 1,009.21	\$ 597.84	\$ 1,607.05
5/17/2015	Parry, Donald E.	St. Louis MO		\$ 659.04				\$ 659.04	\$ -	\$ 659.04
10/20/2014	Pickelman, Barton G.	Niagra Falls, NY	\$ 1.50	\$ 206.55	\$ 138.69			\$ 346.74	\$ 563.18	\$ 909.92
2/2/2015	Pickelman, Barton G.	Oakland, CA	\$ 3.38	\$ 463.51	\$ 311.26			\$ 778.15	\$ 652.22	\$ 1,430.37
7/27/2015	Pickelman, Barton G.	Indianapolis, IN	\$ 1.57	\$ 215.75	\$ 144.88			\$ 362.20	\$ -	\$ 362.20

Trip Begin Date	Employee Name	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)	Total Trip Cost
8/17/2015	Renaud, Bryan	Wilmington, IL		\$ 432.57				\$ 432.57	\$ -	\$ 432.57
3/18/2015	Rochon, James	Milwaukee, WI		\$ 653.85				\$ 653.85	\$ -	\$ 653.85
7/6/2015	Rodriguez, Reo	Wilmington, IL		\$ 368.59	\$ 368.60			\$ 737.19	\$ -	\$ 737.19
9/15/2015	Scott, Mark	Arlington Hts, IL		\$ 212.24	\$ 212.24			\$ 424.48	\$ -	\$ 424.48
5/17/2015	Scott, Sherry	Kansas City, MO		\$ 1,685.33				\$ 1,685.33	\$ -	\$ 1,685.33
9/27/2015	Smith, Staci	Atlanta, GA		\$ 854.45				\$ 854.45	\$ 478.28	\$ 1,332.73
4/6/2015	Stewart, John	Arlington Hts, IL		\$ 192.96	\$ 192.96			\$ 385.92	\$ -	\$ 385.92
5/29/2015	Thelen, Scott	Salt Lake City, UT		\$ 1,173.23	\$ 877.81			2051.04	457.2	\$ 2,508.24
8/17/2015	Tighe, Steve	Wilmington, IL		\$ 882.53				\$ 882.53	\$ -	\$ 882.53
8/31/2015	Walker, April	Arlington Hts, IL		\$ 234.64	\$ 234.65			\$ 469.29	\$ -	\$ 469.29
4/6/2015	Walters, Mike	Arlington Hts, IL		\$ 206.66	\$ 206.65			\$ 413.31	\$ -	\$ 413.31
4/20/2015	Wright, Patrick	Silver Spring, MD		\$ 3,274.70				\$ 3,274.70	\$ 196.20	\$ 3,470.90
7/27/2015	Yoder, Martha	Indianapolis, IN	\$ 1.26	\$ 173.18	\$ 116.31			\$ 290.75	\$ -	\$ 290.75
6/22/2015	Yoder, Martha	St. Croix, Virgin Islands	\$ 3.60	\$ 494.80	\$ 332.27			\$ 830.67	\$ 780.08	\$ 1,610.75
2/2/2015	Yoder, Martha	Oakland, CA	\$ 3.71	\$ 509.42	\$ 342.09			\$ 855.22	\$ 652.22	\$ 1,507.44
10/20/2014	Yoder, Martha	Niagra Falls, NY	\$ 1.82	\$ 250.66	\$ 168.33			\$ 420.81	\$ 517.82	\$ 938.63
9/14/2015	Zacharczuk, Jerry	Arlington Hts, IL		\$ 767.45	\$ 767.46			\$ 1,534.91	\$ -	\$ 1,534.91
	<b>MIOSHA Total Line</b>		<b>\$ 87.52</b>	<b>\$ 29,071.62</b>	<b>\$ 17,613.32</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 46,772.46</b>	<b>\$ 12,821.75</b>	<b>\$ 59,594.21</b>
12/3/2014	Krone, Kerry	Ontario, Canada		\$ 57.09				\$ 57.09	\$ -	\$ 57.09
12/3/2014	Martin, Sharon	Ontario, Canada		\$ 91.50				\$ 91.50	\$ -	\$ 91.50
9/16/2015	Quimby, Teri L	Louisville, KY	\$ 12.07	\$ 426.69				\$ 438.76	\$ -	\$ 438.76
9/26/2015	Quimby, Teri L	Seattle, WA	\$ 16.56	\$ 585.46				\$ 602.02	\$ 362.37	\$ 964.39
6/14/2015	Quimby, Teri L	San Diego, CA	\$ 27.76	\$ 992.00				\$ 1,019.76	\$ 1,114.09	\$ 2,133.85
10/7/2014	Quimby, Teri L	Des Moines, IA	\$ 14.90		\$ 532.38			\$ 547.28	\$ 793.34	\$ 1,340.62
	<b>MLCC Total Line</b>		<b>\$ 71.29</b>	<b>\$ 2,152.74</b>	<b>\$ 532.38</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,756.41</b>	<b>\$ 2,269.80</b>	<b>\$ 5,026.21</b>
7/10/2015	Ancona, Robin P.	New York City, NY		\$ 1,927.54				\$ 1,927.54	\$ 315.68	\$ 2,243.22
1/25/2015	Baldwin, Julie	Anaheim, CA		\$ 912.84				\$ 912.84	\$ 403.20	\$ 1,316.04
5/4/2015	Ballinger, Brian	Annapolis, MD		\$ 58.50				\$ 58.50	\$ -	\$ 58.50
4/19/2015	Bankapur, Kavita	New Orleans, LA		\$ 1,145.35				\$ 1,145.35	\$ 537.20	\$ 1,682.55
10/6/2014	Barfoot, Robin	Washington, DC		\$ 531.88	\$ 177.32			\$ 709.20	\$ 233.20	\$ 942.40
11/16/2014	Becker, Tayler	Oklahoma City, OK		\$ 136.80	\$ 583.18			\$ 719.98	\$ 580.92	\$ 1,300.90
6/1/2015	Becker, Tayler	Oklahoma City, OK		\$ 154.62		\$ 659.17		\$ 813.79	\$ 588.86	\$ 1,402.65
1/4/2015	Becker, Tayler	Oklahoma City, OK		\$ 189.60	\$ 808.29			\$ 997.89	\$ 573.44	\$ 1,571.33
3/10/2015	Binkley, David	Washington DC		\$ 650.01				\$ 650.01	\$ 349.38	\$ 999.39
4/19/2015	Bodiford, Raushawn	Santa Fe, NM		\$ 780.36				\$ 780.36	\$ 709.72	\$ 1,490.08
8/26/2015	Brader, Valerie	Nebraska City, NE		\$ 395.80				\$ 395.80	\$ 333.50	\$ 729.30
8/10/2015	Brandon, William	St. Louis, MO		\$ 1,036.94				\$ 1,036.94	\$ 448.79	\$ 1,485.73

Trip Begin Date	Employee Name	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)	Total Trip Cost
3/30/2015	Butcher, Angela	St. Louis, MO		\$ 454.85				\$ 454.85	\$ 254.00	\$ 708.85
4/29/2015	Cantin, Heather	Washington DC		\$ 480.13				\$ 480.13	\$ -	\$ 480.13
11/19/2014	Chislea, David	New Orleans, LA		\$ 186.59	\$ 795.47			\$ 982.06	\$ -	\$ 982.06
6/21/2015	Chislea, David	Bismarch, ND		\$ 298.30	\$ 1,271.72			\$ 1,570.02	\$ -	\$ 1,570.02
8/30/2015	Chislea, David	Tempe, AZ		\$ 150.69	\$ 642.44			\$ 793.13	\$ 453.85	\$ 1,246.98
6/7/2015	Cole, Cathy	Milwaukee, WI		\$ 728.84				\$ 728.84	\$ -	\$ 728.84
11/14/2014	Cole, Cathy	San Francisco, CA		\$ 1,184.13				\$ 1,184.13	\$ 407.20	\$ 1,591.33
2/14/2015	Cole, Cathy	Washington, DC		\$ 51.77				\$ 51.77	\$ 615.14	\$ 666.91
5/18/2015	Cole, Cathy	Chicago, IL		\$ 537.33				\$ 537.33	\$ -	\$ 537.33
7/11/2015	Cole, Cathy	New York, NY		\$ 21.22				\$ 21.22	\$ 283.00	\$ 304.22
10/1/2014	Corbin, Susan	Arlington, VA		\$ 363.32				\$ 363.32	\$ -	\$ 363.32
6/20/2015	Corbin, Susan	Baltimore, MD		\$ 1,468.23				\$ 1,468.23	\$ 356.00	\$ 1,824.23
4/29/2015	Cornfield, Sheila	Washington, DC		\$ 823.32				\$ 823.32	\$ -	\$ 823.32
3/2/2015	David, Heather	Oklahoma City, OK		\$ 123.23	\$ 525.34			\$ 648.57	\$ 819.68	\$ 1,468.25
11/16/2014	David, Heather	Oklahoma City, OK		\$ 197.61	\$ 842.44			\$ 1,040.05	\$ 580.92	\$ 1,620.97
10/26/2014	Day, Alissa	Clearwater Beach, FL		\$ 1,168.32				\$ 1,168.32	\$ 467.55	\$ 1,635.87
12/1/2014	Evans, Nick	Washington, DC		\$ 451.35				\$ 451.35	\$ 1,357.51	\$ 1,808.86
10/1/2014	Evans, Nick	Chicago, IL		\$ 233.57				\$ 233.57		\$ 233.57
3/2/2015	Evans, Nick	Chicago, IL		\$ 463.87				\$ 463.87	\$ 52.00	\$ 515.87
7/6/2015	Evans, Nick	Chicago, IL		\$ 223.91				\$ 223.91	\$ 97.00	\$ 320.91
6/7/2015	Fields, Herb	Chatanooga, TN		\$ 1,797.31				\$ 1,797.31	\$ -	\$ 1,797.31
11/16/2014	Friske, Kyle	Oklahoma City, OK		\$ 740.17				\$ 740.17	\$ 584.97	\$ 1,325.14
3/8/2015	Friske, Kyle	Oklahoma City, OK		\$ 1,025.97				\$ 1,025.97	\$ 707.16	\$ 1,733.13
6/14/2015	Friske, Kyle	Oklahoma City, OK		\$ 1,085.63				\$ 1,085.63	\$ 614.75	\$ 1,700.38
8/16/2015	Friske, Kyle	Oklahoma City, OK		\$ 1,147.41				\$ 1,147.41	\$ 604.68	\$ 1,752.09
3/25/2015	Fromm, Lauren	Gaithersburg, MD		\$ 509.47				\$ 509.47	\$ 346.00	\$ 855.47
11/16/2014	Gauthier, Brian	Oklahoma City, OK		\$ 120.89	\$ 515.36			\$ 636.25	\$ 470.20	\$ 1,106.45
3/2/2015	Gauthier, Brian	Oklahoma City, OK		\$ 79.68	\$ 339.70			\$ 419.38	\$ 662.20	\$ 1,081.58
6/14/2015	Gauthier, Brian	Oklahoma City, OK		\$ 123.65	\$ 527.14			\$ 650.79	\$ 553.92	\$ 1,204.71
5/26/2015	Hudson, Pat	Washington, DC		\$ 221.59				\$ 221.59	\$ 562.00	\$ 783.59
6/15/2015	Kannan, Sudha	Washington DC		\$ 640.97				\$ 640.97	\$ 401.20	\$ 1,042.17
5/6/2015	Kehres, Robert W.	Silver Springs, MD		\$ 728.59				\$ 728.59	\$ 313.39	\$ 1,041.98
10/26/2014	Kostbade, Karen	Clearwater Beach, FL		\$ 1,177.71				\$ 1,177.71	\$ 281.17	\$ 1,458.88
5/4/2015	Kulesia, Steve	Annapolis, MD		\$ 71.55				\$ 71.55	\$ 665.94	\$ 737.49
10/19/2014	Lapan, Jim	Cleveland, OH		\$ 602.22				\$ 602.22	\$ -	\$ 602.22
9/19/2015	Lapan, Jim	Austin, TX		\$ 2,001.25				\$ 2,001.25	\$ 444.20	\$ 2,445.45
3/25/2015	Laruwe, Ryan	Gaithersburg, MD		\$ 627.79				\$ 627.79	\$ 346.00	\$ 973.79
1/25/2015	Matthews, Cody	Washington DC		\$ 227.30				\$ 227.30	\$ 193.20	\$ 420.50
5/18/2015	Mazuchowskik, Don	Chicago, IL		\$ 580.07				\$ 580.07	\$ -	\$ 580.07
4/28/2015	Megginson, Kirk	Indianapolis, IN		\$ 356.86				\$ 356.86	\$ -	\$ 356.86
4/19/2015	Midkiff-Powell, Delores	New Orleans, LA		\$ 1,736.71				\$ 1,736.71	\$ 376.00	\$ 2,112.71
7/11/2015	Midkiff-Powell, Delores	New York, NY		\$ 1,603.09				\$ 1,603.09	\$ 324.50	\$ 1,927.59

Trip Begin Date	Employee Name	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)	Total Trip Cost
9/19/2015	Midkiff-Powell, Delores	St. Louis MO		\$ 340.63				\$ 340.63	\$ 188.00	\$ 528.63
10/20/2014	Miller, Nathan	Milwaukee, WI		\$ 235.09	\$ 1,002.20			\$ 1,237.29	\$ -	\$ 1,237.29
10/6/2014	Morese, Alex	Washington, DC		\$ 537.52	\$ 179.23			\$ 716.75	\$ 233.20	\$ 949.95
10/13/2014	Morese, Alex	Milwaukee, WI		\$ 366.69				\$ 366.69	\$ 330.38	\$ 697.07
4/27/2015	Morese, Alex	Denver, CO		\$ 686.61				\$ 686.61	\$ 319.20	\$ 1,005.81
6/14/2015	Mundorf, Eleanor	Oklahoma City, OK		\$ 144.80	\$ 617.32			\$ 762.12	\$ 598.85	\$ 1,360.97
2/1/2015	Mundorf, Eleanor	Oklahoma City, OK		\$ 212.44	\$ 905.68			\$ 1,118.12	\$ 588.93	\$ 1,707.05
11/13/2014	O'Brien	San Francisco, CA		\$ 1,569.02				\$ 1,569.02	\$ 803.02	\$ 2,372.04
2/13/2015	O'Brien, Michael G.	Washington, DC		\$ 1,595.87				\$ 1,595.87	\$ 250.54	\$ 1,846.41
4/8/2015	O'Brien, Michael G.	Boston/New York		\$ 70.98				\$ 70.98	\$ 1,241.18	\$ 1,312.16
7/11/2015	O'Brien, Michael G.	New York, NY		\$ 1,768.47				\$ 1,768.47	\$ 526.38	\$ 2,294.85
9/15/2015	Poli, Patricia	New Orleans, LA		\$ 52.67				\$ 52.67	\$ 313.70	\$ 366.37
11/15/2014	Poli, Patricia	San Francisco, CA		\$ 373.54				\$ 373.54	\$ -	\$ 373.54
12/9/2014	Poli, Patricia	Atlanta, GA		\$ 25.50				\$ 25.50	\$ 893.02	\$ 918.52
2/13/2015	Poli, Patricia	Washington DC		\$ 213.36				\$ 213.36	\$ 488.70	\$ 702.06
7/10/2015	Poli, Patricia	NY, NY		\$ 111.31				\$ 111.31	\$ 315.68	\$ 426.99
10/1/2014	Quackenbush, John	Regina, Canada		\$ 503.28				\$ 503.28	\$ -	\$ 503.28
11/14/2014	Quackenbush, John	San Francisco, CA		\$ 1,229.28				\$ 1,229.28	\$ 642.03	\$ 1,871.31
12/10/2014	Quackenbush, John	New York City, NY		\$ 67.84				\$ 67.84	\$ 1,072.99	\$ 1,140.83
1/8/2015	Quackenbush, John	Austin, TX		\$ 45.68				\$ 45.68	\$ 476.57	\$ 522.25
2/13/2015	Quackenbush, John	Washington, DC		\$ 1,682.30				\$ 1,682.30	\$ 837.52	\$ 2,519.82
3/29/2015	Quackenbush, John	St. Louis, MO		\$ 159.05				\$ 159.05	\$ 428.58	\$ 587.63
5/18/2015	Quackenbush, John	Chicago, IL		\$ 507.09				\$ 507.09	\$ 52.00	\$ 559.09
6/6/2015	Quackenbush, John	Milwaukee, WI		\$ 42.57				\$ 42.57	\$ -	\$ 42.57
7/11/2015	Quackenbush, John	New York City, NY		\$ 1,771.98				\$ 1,771.98	\$ 408.00	\$ 2,179.98
5/18/2015	Rusnak, Jill	Chicago, IL		\$ 366.06				\$ 366.06	\$ -	\$ 366.06
10/19/2014	Rusnak, Jill	Cleveland, OH		\$ 620.97				\$ 620.97	\$ -	\$ 620.97
9/16/2015	Saari, Norman	Sheboygan, WI		\$ 626.40				\$ 626.40	\$ -	\$ 626.40
2/1/2015	Shapter, Paul	Oklahoma City, OK		\$ 188.36	\$ 803.00			\$ 991.36	\$ 598.30	\$ 1,589.66
7/12/2015	Shapter, Paul	Oklahoma City, OK		\$ 226.90	\$ 967.31			\$ 1,194.21	\$ 697.70	\$ 1,891.91
1/25/2015	Sheldon, Brian	Washington DC		\$ 245.47				\$ 245.47	\$ 193.20	\$ 438.67
3/8/2015	Shi, Jing	Oak Brook, IL		\$ 713.51				\$ 713.51	\$ 52.00	\$ 765.51
5/18/2015	Simpson, Naomi	Chicago, IL		\$ 383.93				\$ 383.93	\$ 52.00	\$ 435.93
5/14/2015	Simpson, Naomi	Denver, CO		\$ 538.51				\$ 538.51	\$ 210.48	\$ 748.99
5/18/2015	Stocking, Eric	Chicago, IL		\$ 601.69				\$ 601.69	\$ 52.00	\$ 653.69
5/4/2015	Stocking, Eric	Annapolis, MD		\$ 540.83				\$ 540.83	\$ 665.94	\$ 1,206.77
11/16/2014	Talberg, Sally	San Francisco, CA		\$ 1,239.50				\$ 1,239.50	\$ 451.56	\$ 1,691.06
2/15/2015	Talberg, Sally	Washington, DC		\$ 659.51				\$ 659.51	\$ 364.31	\$ 1,023.82
9/1/2015	Talberg, Sally	Chicago, IL		\$ 122.26				\$ 122.26	\$ 56.00	\$ 178.26
6/7/2015	White, Greg	Milwaukee, WI		\$ 43.50				\$ 43.50	\$ -	\$ 43.50
1/8/2015	White, Greg	Austin, TX		\$ 40.45				\$ 40.45	\$ 466.60	\$ 507.05
4/28/2015	White, Greg	Washington, DC		\$ 778.13				\$ 778.13	\$ 497.90	\$ 1,276.03
11/14/2014	Woolcock, Susana	San Francisco, CA		\$ 1,543.15				\$ 1,543.15	\$ 526.04	\$ 2,069.19
	<b>PSC Total Line</b>		<b>\$ -</b>	<b>\$ 58,529.40</b>	<b>\$ 11,503.14</b>	<b>\$ 659.17</b>	<b>\$ -</b>	<b>\$ 70,691.71</b>	<b>\$ 35,161.72</b>	<b>\$ 105,853.43</b>
8/31/2015	Alagna, Tina	Washington, DC			\$ 781.64			\$ 781.64	\$ 391.24	\$ 1,172.88
8/18/2015	Burton, Bronwyn	Chicago, IL			\$ 880.77			\$ 880.77	\$ 426.54	\$ 1,307.31



Trip Begin Date	Employee Name	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)	Total Trip Cost
3/9/2015	Cicccone, Deborah	Chicago, IL			\$ 1,079.19			\$ 1,079.19	\$ 212.10	\$ 1,291.29
9/8/2015	Comai, Stephanie	Washington DC			\$ 99.21			\$ 99.21	\$ 1,049.04	\$ 1,148.25
3/9/2015	DiBartolomeo, Richard	Chicago, IL			\$ 624.08			\$ 624.08	\$ 328.08	\$ 952.16
1/21/2015	DiBartolomeo, Richard	Tucson, AZ			\$ 491.39			\$ 491.39	\$ 524.65	\$ 1,016.04
8/18/2015	Easton, Susan	Chicago, IL			\$ 843.44			\$ 843.44	\$ 388.84	\$ 1,232.28
9/26/2015	Elsenheimer, Kevin	Nashville, TN		\$ 724.39				\$ 724.39	\$ 340.01	\$ 1,064.40
8/16/2015	Elsenheimer, Kevin	Annapolis, MD		\$ 517.41				\$ 517.41	\$ 569.04	\$ 1,086.45
9/28/2015	Faulk, Jerri	Chicago, IL			\$ 872.51			\$ 872.51	\$ 264.38	\$ 1,136.89
8/31/2015	Friday, Anita	Washington, DC			\$ 819.23			\$ 819.23	\$ 272.20	\$ 1,091.43
2/22/2015	Holliday-Rawls, Elaine	Dallas, TX			\$ 1,243.54			\$ 1,243.54	\$ 404.27	\$ 1,647.81
9/21/2015	Holliday-Rawls, Elaine	Chicago, IL			\$ 1,083.03			\$ 1,083.03	\$ 311.32	\$ 1,394.35
6/8/2015	Hutchins-Brown, Myra	St. Paul, MN			\$ 1,023.41			\$ 1,023.41	\$ 587.58	\$ 1,610.99
5/19/2015	Johnson, Samuel L.	Omaha, NE			\$ 393.35			\$ 393.35	\$ 481.89	\$ 875.24
8/24/2015	Johnson, Samuel L.	Indianapolis, IN			\$ 797.27			\$ 797.27	\$ 411.70	\$ 1,208.97
9/28/2015	Jones, Kimi-Kali	Chicago, IL			\$ 855.36			\$ 855.36	\$ 264.38	\$ 1,119.74
6/16/2015	Moffett-Massey, Sharon	San Diego, CA			\$ 1,086.25			\$ 1,086.25	\$ 665.20	\$ 1,751.45
10/14/2014	Moffett-Massey, Sharon	Palatine, IL			\$ 325.96			\$ 325.96	\$ 835.80	\$ 1,161.76
7/8/2015	Moffett-Massey, Sharon	Chicago, IL			\$ 678.80			\$ 678.80	\$ -	\$ 678.80
5/12/2015	Nabulsi, Mohammad	Philadelphia, PA			\$ 950.48			\$ 950.48	\$ 364.00	\$ 1,314.48
9/20/2015	Nabulsi, Mohammad	Chicago, IL			\$ 1,416.75			\$ 1,416.75	\$ 246.01	\$ 1,662.76
2/22/2015	Nabulsi, Mohammad	Dallas, TX			\$ 1,083.65			\$ 1,083.65	\$ 269.28	\$ 1,352.93
8/6/2015	Tierney, Clayton F.	Omaha, NE			\$ 153.14			\$ 153.14	\$ 459.20	\$ 612.34
8/31/2015	Tierney, Clayton F.	Washington, DC			\$ 517.87			\$ 517.87	\$ 695.60	\$ 1,213.47
8/18/2015	Watts, Rosetta	Chicago, IL			\$ 950.15			\$ 950.15	\$ 328.07	\$ 1,278.22
	<b>UIA Total Line</b>		\$ -	\$ 1,241.80	\$ 19,050.47	\$ -	\$ -	\$ 20,292.27	\$ 11,090.42	\$ 31,382.69
6/10/2015	Campbell, David	Madison, WI	\$ 156.66	\$ 199.38				\$ 356.04	\$ -	\$ 356.04
8/30/2015	Galín, Brian	Chicago, IL		\$ 1,066.46				\$ 1,066.46		\$ 1,066.46
8/30/2015	Long, Mark	Chicago, IL	\$ 1.10	\$ 1,257.04				\$ 1,258.14	\$ -	\$ 1,258.14
10/1/2014	Long, Mark	Austin, TX		\$ 299.53				\$ 299.53		\$ 299.53
10/1/2014	Nolish, Jack	Austin, TX	\$ 66.62	\$ 84.81				\$ 151.43		\$ 151.43
12/2/2014	Nolish, Jack	Chicago, IL	\$ 41.76	\$ 53.13				\$ 94.89	\$ -	\$ 94.89
8/30/2015	Nolish, Jack	Chicago, IL	\$ 549.63	\$ 699.53				\$ 1,249.16	\$ -	\$ 1,249.16
4/13/2015	Raby, Lori R	Myrtle Beach, SC	\$ 349.52	\$ 444.84				\$ 794.36	\$ 418.21	\$ 1,212.57
8/31/2015	Raby, Lori R	Chicago, IL		\$ 1,007.50				\$ 1,007.50	\$ -	\$ 1,007.50
8/30/2015	Schrock, John	Chicago, IL		\$ 598.45				\$ 598.45	\$ -	\$ 598.45
	<b>Workers Comp Total Line</b>		\$ 1,165.29	\$ 5,710.67	\$ -	\$ -	\$ -	\$ 6,875.96	\$ 418.21	\$ 7,294.17
	<b>TOTAL LARA</b>		\$ 47,867.14	\$ 144,422.60	\$ 69,500.02	\$ 659.17	\$ -	\$ 262,448.93	\$ 113,693.56	\$ 376,142.49