Travel & Expense Account Summary

Employee Name	David Carlisle			
Expense Dates	02/03/09-03/11/09	**Request Total**	$	473.69
Report Name	Transparency	***Direct Charge Total***	-	358.47
		Travel Advances	-	0.00
		Net Due Employee	=	115.22

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Intensive	10.50
Regular Travel	Transparency	15.00
Regular Travel	Data	448.19

NOTE: (d)=Direct Charge

DATE	Mon Mar 9	Wed Mar 11	Wed Mar 11							TOTAL
Mileage, Personal Auto	10.10	10.10								20.20
Commercial Air Fare (d)	277.20									277.20
Lunch		6.50								6.50
Auto Rental (d)		81.27								81.27
Gasoline		9.02								9.02
Parking, Auto		14.00	40.00							54.00
TOTALS $	287.30	120.89	40.00							448.19

DATE	Tue Feb 17									TOTAL
Parking, Auto	15.00									15.00
TOTALS $	15.00									15.00

Travel & Expense Account
Summary

DATE	Tue Feb 3									TOTAL
Parking, Auto	10.50									10.50
TOTALS $	10.50									10.50