Travel & Expense Account Summary

Employee Name	BRIDGETT LUTHER			
Expense Dates	03/05/09-03/23/09	**Request Total**	$	200.95
Report Name	March2009	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**200.95**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Media interview	170.60
Regular Travel	HispanicChamber	30.35

DATE	Thu Mar 5	Fri Mar 6								TOTAL
Shuttle Fare	9.75									9.75
Breakfast		6.00								6.00
Taxi Fare		14.60								14.60
TOTALS $	9.75	20.60								30.35

DATE	Mon Mar 23									TOTAL
Dinner	16.00									16.00
Commercial Air Fare	139.60									139.60
Parking, Auto	15.00									15.00
TOTALS $	170.60									170.60

Travel & Expense Account Summary

Employee Name	BRIDGETT LUTHER			
Expense Dates	03/24/09-03/27/09	**Request Total**	$	617.77
Report Name	March2009-OOST	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**617.77**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	EPA	617.77

NOTE: (d)=Direct Charge

DATE	Tue Mar 24	Wed Mar 25	Thu Mar 26	Fri Mar 27						TOTAL
O/S Dinner	18.00	18.00	18.00							54.00
O/S Lodging		229.71	229.71							459.42
O/S Lunch		10.00	10.00	10.00						30.00
O/S Incidentals		6.00	6.00	6.00						18.00
O/S Taxi Fare				56.35						56.35
TOTALS $	18.00	263.71	263.71	72.35						617.77