Travel & Expense Account
Summary

Employee Name	BRIDGETT LUTHER			
Expense Dates	05/04/09-05/29/09	**Request Total**	$	157.20
Report Name	May2009	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**157.20**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	LosAngeles	23.20
Regular Travel	SanFran	119.00
Regular Travel	Oakland	15.00

NOTE: (d)=Direct Charge

DATE	Mon May 4									TOTAL
Parking, Auto	15.00									15.00
TOTALS $	15.00									15.00

DATE	Tue May 19									TOTAL
Parking, Auto	20.00									20.00
Mileage, Personal Auto	99.00									99.00
TOTALS $	119.00									119.00

DATE	Fri May 29									TOTAL
Lunch	10.00									10.00
Mileage, Personal Auto	13.20									13.20
TOTALS $	23.20									23.20

Travel & Expense Account
Summary

Employee Name	BRIDGETT LUTHER
Expense Dates	05/10/09-05/14/09
Report Name	IOGCC, AK

Request Total	$	715.20
Direct Charge Total	-	0.00
Travel Advances	-	0.00
Net Due Employee	=	**715.20**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	OIGCC	715.20

NOTE: (d)=Direct Charge

DATE	Sun May 10	Mon May 11	Tue May 12	Wed May 13	Thu May 14					TOTAL
O/C Per Diem Meals/Incidentals	18.00	40.00	40.00	24.00	24.00					**146.00**
O/C Lodging	173.60	173.60		173.60						**520.80**
O/C Taxi Fare	22.00									**22.00**
O/C Mileage, Personal Auto	13.20				13.20					**26.40**
TOTALS $	**226.80**	**213.60**	**40.00**	**197.60**	**37.20**					**715.20**