			1				Ground	Meals		1	
Name	Position	Category	Туре	Date	Accommodation	Air/Rail	Transportation	&Incidentals	Other	Hospitality	Tota
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	07-06	710	6,226	187	469	135		7,72
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	07-13		8,003	201	314	90		8,608
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	07-26		7,821			45		7,866
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	07-28	945						945
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	08-04			158				158
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	08-14	496	6,408	49	386	126	55	7,519
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	08-29	1,602		301	1,121	25	551	3,599
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	09-12	241	1,881	138	91	50		2,402
Martin Zablocki	President and Chief Executive Officer	Travel	Governance	09-26	425	4,816	306	151	33		5,732
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	10-06	701		230	250	4		1,185
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	10-16	1,465	9,642		597	27		11,731
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	10-24	336	123	224	115		185	983
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	10-27		1,566		-			1,566
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	11-12	89	10,504	102	478			11,173
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	11-17	695	843	87	141			1,765
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	12-18		10,622		-	20		10,642
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	01-15	283	903	295	125	25		1,630
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	01-19	541	726	227	205			1,699
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	01-30	-	1,266	-	-	25		1,291
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	02-06	585	1,403	150	183	124		2,444
Martin Zablocki	President and Chief Executive Officer	Travel	Mandate	02-12	-	8,874	-	-	90		8,964
		Travel Total			9,113	81,626	2,655	4,625	820	790	99,629
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	07-05						278	278
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	07-13						780	780
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	08-09						230	230
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	08-11						56	56
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	08-31						231	231
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	09-14						52	52
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	09-20						85	85
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	09-21						72	72
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	09-28						512	512
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	10-13						49	49
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	11-03						286	286
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	11-05						83	83
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	12-07						73	73
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	12-15						233	233
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	12-16						138	138
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	12-18						186	186
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	01-15						195	195
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	02-06						444	444
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	02-13						394	394
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	02-21						54	54
Martin Zablocki	President and Chief Executive Officer	Hospitality	Mandate	03-16						5,731	5,731
		Hospitality Total			-	-	-	-	-	10,163	10,163
	Travel and Hospitality				9.113	81,626	2,655	4.625	820	10,953	109,791