



2009 TRAVEL LOG
1st Quarter
(Oct-Dec2008)

* = (C)ancelled OR (A)mmended, please see Remarks BOLDDED info ---> Names = Documents Completed; Per Diem Nos. = CLEARANCE; Final Air Fare = ACTUAL Air Fare; Travel Agent Vendor No. = AIRFARE Paid

| Regis Date | Clear Date | Traveller's Name | Vendor # | TA No. | Dept | Charge Account No. | BBMR Fare | Final Fare | Per Diem | Reg Fee Misc | Travel Agent | CO NO | Dys | Type of Travel |
|------------------------------|------------|------------------------------------|---------------------------------------------|------------|-----------------|---------------------|---------------|---------------|---------------|---------------|--------------|-------|-----|-------------------------------------------------------------------------------------------------------------------------------|
| 01-Dec-08 | | T0906TP 0211 ROBERTO, JOACHIM | 3R608297 | T091700074 | DPHSS | 5101B091729MA101220 | 3,357.16 | 3,360.66 | 1,377.50 | 0.00 | T4306901 | | 5 | To attend the 2008 Supplemental Nutrition Assistance Program Western Region Dec 8-11/08 in San Francisco, Ca |
| 01-Dec-08 | 16-Dec-08 | T0906TP 0213 SGAMBELLURI, RAFFAELE | 3S649083 | T093200005 | C&Q | 5100X953200C0010220 | 3,056.16 | 2,056.00 | 682.50 | 0.00 | R3246901 | | 2 | To attend the Seminar on Trusted Internet Connection & National Cyber Security Dec 4/08 in Washington, DC |
| 03-Dec-08 | | T0906P 0215 BLAS, RAYMOND | 3B071527 | T090293004 | RECOVERY OFFICE | 5100X080293TP500 | 0.00 | 0.00 | 819.00 | 0.00 | G2827201 | | 3 | To attend a Conference Regarding the Public assistance State Management Dec 10-11/08 |
| 04-Dec-08 | | T0906TP 0218 PEREZ, LAWRENCE | 3P707046 | T091068001 | DPW | 5101FG51068IB122220 | 3,755.16 | 3,755.16 | 1,360.00 | 0.00 | | | 7 | To attend meeting on the Transit Scanning Tour w/FTA regarding Regulations Requirements & Funding Dec 8-12/08 in San Fran, CA |
| 05-Dec-08 | | T0906TP 0223 PABLO, PAUL | 3P075438 | T090800002 | REV & TAX | 5603C080810SE201220 | 2,563.16 | 2,297.16 | 1,140.00 | 0.00 | F0836911 | | 4 | To attend the Island Tax Administration Association Board of Directors meeting dec-9-11/08 in San Francisco, Ca |
| 12-Dec-08 | | T0906TP 0232 CRUZ, MICHAEL MD | 3C624360 | T090300003 | LT GOV'S OFFICE | 5100A090300GA001220 | 2,138.16 | 2,138.16 | 735.80 | 0.00 | T4306901 | | 2 | To attend the Dept. of Veterans affairs Task Force on Health care & benefit svcs Dec 12 & Dec 18/08 |
| First Quarter Totals: | | | | | | | | | | | | | | |
| | | = Total Travellers (Qtr) | Apprvd Total - Actual Total = Savings Total | | | | \$ 14,869.80 | \$ 13,607.14 | \$ 6,114.80 | \$ 1,262.66 | | | | |
| | | = TOTAL TRAVELLERS | Approved - Actual = Savings Total | | | | \$ 994,023.79 | \$ 889,483.86 | \$ 225,998.25 | \$ 104,539.93 | | | | |

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