* = (C)ancelled OR (A)mended, please see Remarks BOLDED 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
02-Mar-09		T0906TPR	LEON GUERRERO, CARLOTTA	L2836001	T090300009	LT GOV'S OFFICE	5100A090300GA001220	3,980.06	3,028.56	2,388.75	75.00			7	To attend the HISPC conf. in Bethesda, Maryland & the National Gov's Asso.'09 in Washington, DC
02-Mar-09		T0906TP	CRISOSTOMO, DORIS	3C624638	T090300010	LT GOV'S OFFICE	5100A090300GA001220	3,006.06	3,006.06	1,023.75	0.00			3	To attend the HISPC Conf. in Maryland in March 3-4/09
23-Mar-09		T0906TP	CAMACHO, FELIX	3C660548	T090200026	GOV'S OFFICE	5100A090200GA001220	2,099.56	2,099.56	1,471.60	0.00	P0096009		4	To Participate in the U.S. Dept. of Interior's 5th Conf. 04/6-8/09 in Hono,Hi
23-Mar-09		T0906TP	CAMACHO, JOANN	3C072554	T090200027	GOV'S OFFICE	5100A090200GA001220	2,099.56	2,099.56	424.00	0.00	P0096009		4	To Participate in the U.S. Dept. of Interior's 5th Conf. 04/6-8/09 in Hono,Hi
26-Mar-09															