



* = (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	Clear	TA Order #	Traveller's Name	Vendor #	TA No.	Dept	Charge Account No.	BBMR	Final	Per	Reg Fee	Travel	CO		
Date	Date							Fare	Fare	Diem	Agent	NO			
3	01-Aug-08	T0806TP0	921	BAMBA, JOSEPH	B4916001	T080200063	GOVS OFFC	5100A080200GA001220	2,740.16	2,740.16	1,080.00	0.00	T1247201	CO	EDA Grant Process Presentations Aug13-14,2008 @Seattle, WA.
6	04-Aug-08	T0806T0	924	LIMTIACO, ALICIA	3L686927	T081100034	LAW	5100A081100GA001220	598.00	598.00	0.00	0.00	F0836911	CO	Ref: T0806T0848 / T081100032. Amendment for change of departure date to Aug05-06,2008 @Seattle, WA.
9	06-Aug-08	T0806TP0	927	LUJAN-TORRES, JULIE	J7546001	T080200064	GOVS OFFC	5100A080200GA001220	359.16	359.16	1,278.00	0.00	F0836911	CO	NFIP Community Rating System Trng Aug10-14,2008 @WA,DC.
12	07-Aug-08	T0806TP0	930	MARTOS, DIANE	3M922461	T080200065	GOVS OFFC	5100A080200GA001220	442.46	442.46	1,597.50	0.00	F0836911	CO	NFIP Community Rating System Trng Aug10-14,2008 @WA,DC.
74	25-Aug-08	T0806TP0	992	CAMACHO, JOANN	3C072554	T080200066	GOVS OFFC	5100A080200GA001220	2,246.66	2,246.66	416.00	0.00	T4306901	CO	US Coral Reef Task Force Mtg Aug27-29,2008 @Kona, HI.