

Do Ty	Doc Number	Batch Number	G/L Date	Explanation	LT 1 Amount	Explanation -Remark-
PV	838506	259049	02/08/2017	Deason, Jared	\$ 164.27	Customer Meeting Travel - Hotel Room
PV	838506	259049	02/08/2017	Deason, Jared	\$ 198.74	Customer Meeting Travel - Rental Car and Fuel
PV	844563	261813	03/01/2017	Drennan, Phil	\$ 245.26	Customer Meeting Travel - Flight from Northbrooke to Orlando
PV	844563	261813	03/01/2017	Drennan, Phil	\$ 62.02	Customer Meeting Travel - Transportation to and from Airport
PV	833601	256937	01/19/2017	Schnauffer, Linda D	\$ 34.34	Customer Meeting Travel - Fuel
PV	833601	256937	01/19/2017	Schnauffer, Linda D	\$ 117.34	Customer Meeting Travel - Rental Car
PV	833601	256937	01/19/2017	Schnauffer, Linda D	\$ 41.80	Customer Meeting Travel - Meals
PV	838695	259055	02/08/2017	Schnauffer, Linda D	\$ 175.50	Customer Meeting Travel - Mileage Reimbursement
PV	838695	259055	02/08/2017	Schnauffer, Linda D	\$ 18.76	Customer Meeting Travel - Meals
PV	838695	259055	02/08/2017	Schnauffer, Linda D	\$ 9.50	Customer Meeting Travel - Tolls
					\$ 1,067.53	