

## Matthew Vosberg

Check Date	Check No	Description	Dist Amount	Invoice	Invoice Date
5/2/2014	31036876	PerDiem-Lunch	22.00	TRV-PR040355	3/27/2014
5/2/2014	31036876	Mileage	171.92	TRV-PR040355	3/27/2014
5/2/2014	31036876	Tolls	7.00	TRV-PR040355	3/27/2014
5/2/2014	31036876	Reimburse double payment	-244.16	TRV-PR040355	3/27/2014
		<b>Invoice Amount</b>	<b>-43.24</b>		
5/9/2014	31037088	Hotel	120.45	TRV-PR040946	5/5/2014
5/9/2014	31037088	PerDiem-Dinner	0.00	TRV-PR040946	5/5/2014
5/9/2014	31037088	PerDiem-Incidental	0.00	TRV-PR040946	5/5/2014
5/9/2014	31037088	Mileage	84.00	TRV-PR040946	5/5/2014
5/9/2014	31037088	Tolls	19.00	TRV-PR040946	5/5/2014
5/9/2014	31037088	Parking	0.00	TRV-PR040946	5/5/2014
		<b>Invoice Amount</b>	<b>223.45</b>		
6/13/2014	31038047	Hotel	159.30	TRV-PR040788	6/9/2014
6/13/2014	31038047	PerDiem-Breakfast	0.00	TRV-PR040788	6/9/2014
6/13/2014	31038047	PerDiem-Lunch	0.00	TRV-PR040788	6/9/2014
6/13/2014	31038047	PerDiem-Dinner	0.00	TRV-PR040788	6/9/2014
6/13/2014	31038047	PerDiem-Incidental	0.00	TRV-PR040788	6/9/2014
6/13/2014	31038047	Mileage	74.78	TRV-PR040788	6/9/2014
6/13/2014	31038047	Tolls	10.20	TRV-PR040788	6/9/2014
6/13/2014	31038047	Parking	0.00	TRV-PR040788	6/9/2014
		<b>Invoice Amount</b>	<b>244.28</b>		
10/3/2014	31040749	Update on School Law	0.00	TRV-PR044998	9/30/2014
10/3/2014	31040749	Mileage	82.88	TRV-PR044998	9/30/2014
		<b>Invoice Amount</b>	<b>82.88</b>		
10/10/2014	31041098	LUDA Fall Conference	0.00	TRV-PR043571	10/6/2014
10/10/2014	31041098	PerDiem-Lunch	11.00	TRV-PR043571	10/6/2014
10/10/2014	31041098	PerDiem-Dinner	0.00	TRV-PR043571	10/6/2014
10/10/2014	31041098	PerDiem-Incidental	0.03	TRV-PR043571	10/6/2014
10/10/2014	31041098	Mileage	96.88	TRV-PR043571	10/6/2014
10/10/2014	31041098	Tolls	12.00	TRV-PR043571	10/6/2014
10/10/2014	31041098	Parking	0.00	TRV-PR043571	10/6/2014
10/10/2014	31041098	OtherExpenses	0.00	TRV-PR043571	10/6/2014
		<b>Invoice Amount</b>	<b>119.91</b>		
10/10/2014	31041098	PerDiem-Breakfast	7.00	TRV-PR043725	10/10/2014
10/10/2014	31041098	PerDiem-Lunch	22.00	TRV-PR043725	10/10/2014
10/10/2014	31041098	PerDiem-Dinner	46.00	TRV-PR043725	10/10/2014
10/10/2014	31041098	PerDiem-Incidental	0.00	TRV-PR043725	10/10/2014
10/10/2014	31041098	Mileage	0.00	TRV-PR043725	10/10/2014
10/10/2014	31041098	Tolls	0.00	TRV-PR043725	10/10/2014
10/10/2014	31041098	Parking	0.00	TRV-PR043725	10/10/2014
		<b>Invoice Amount</b>	<b>75.00</b>		
11/26/2014	31042566	PerDiem-Breakfast	0.00	TRV-PR043477	11/26/2014

11/26/2014	31042566	PerDiem-Lunch	0.00	TRV-PR043477	11/26/2014
11/26/2014	31042566	PerDiem-Dinner	0.00	TRV-PR043477	11/26/2014
11/26/2014	31042566	PerDiem-Incidental	0.00	TRV-PR043477	11/26/2014
11/26/2014	31042566	Mileage	94.64	TRV-PR043477	11/26/2014
11/26/2014	31042566	Tolls	12.00	TRV-PR043477	11/26/2014
11/26/2014	31042566	Parking	31.06	TRV-PR043477	11/26/2014
		<b>Invoice Amount</b>	<b>137.70</b>		
2/20/2015	31044742	Hotel	117.60	TRV-PR047931	2/13/2015
2/20/2015	31044742	PerDiem-Breakfast	0.00	TRV-PR047931	2/13/2015
2/20/2015	31044742	PerDiem-Lunch	0.00	TRV-PR047931	2/13/2015
2/20/2015	31044742	PerDiem-Dinner	0.00	TRV-PR047931	2/13/2015
2/20/2015	31044742	Mileage	0.00	TRV-PR047931	2/13/2015
2/20/2015	31044742	Parking	0.00	TRV-PR047931	2/13/2015
2/20/2015	31044742	OtherExpenses	0.00	TRV-PR047931	2/13/2015
		<b>Invoice Amount</b>	<b>117.60</b>		
2/20/2015	31044742	Mileage	90.27	TRV-PR048185	2/18/2015
2/20/2015	31044742	Tolls	12.00	TRV-PR048185	2/18/2015
		<b>Invoice Amount</b>	<b>102.27</b>		