

# T & E Expense Activity by Cardholder

## DCPCARD

Attachment 4D-4

Date/Time Printed: 3/1/2013 10:37:50 AM

Orientation: Portrait

Selection Criteria: Post Date Is Between '10/1/2012' AND '2/28/2013'

Cardholder Name	Type	Count	Amount	Average
<b>MYERS, MARGARET</b>				
	Airlines:	0	\$0.00	\$0.00
	Lodging:	0	\$0.00	\$0.00
	Car:	0	\$0.00	\$0.00
	Mass Transportation:	0	\$0.00	\$0.00
	Transportation:	2	\$508.68	\$254.34
	Restaurant:	0	\$0.00	\$0.00
	Cash:	0	\$0.00	\$0.00
	Other:	8	\$3,112.69	\$389.09
<b>Total</b>		<b>10</b>	<b>\$3,621.37</b>	<b>\$362.14</b>

### MCLEESE, GAIL

	Airlines:	0	\$0.00	\$0.00
	Lodging:	0	\$0.00	\$0.00
	Car:	0	\$0.00	\$0.00
	Mass Transportation:	0	\$0.00	\$0.00
	Transportation:	1	\$500.00	\$500.00
	Restaurant:	0	\$0.00	\$0.00
	Cash:	0	\$0.00	\$0.00
	Other:	17	\$6,805.26	\$400.31
<b>Total</b>		<b>18</b>	<b>\$7,305.26</b>	<b>\$405.85</b>

### ACQUAH, SABINA E.

	Airlines:	0	\$0.00	\$0.00
	Lodging:	0	\$0.00	\$0.00
	Car:	0	\$0.00	\$0.00
	Mass Transportation:	0	\$0.00	\$0.00
	Transportation:	2	\$72.28	\$36.14
	Restaurant:	0	\$0.00	\$0.00

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Cash:	0	\$0.00	\$0.00
Other:	12	\$4,260.07	\$355.01
<b>Total</b>	<b>14</b>	<b>\$4,332.35</b>	<b>\$309.45</b>

## Attachment 4D-4

### SHORTER, PORTIA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	21	\$7,319.84	\$348.56
<b>Total</b>	<b>21</b>	<b>\$7,319.84</b>	<b>\$348.56</b>

### FARMER, FELICIA

Airlines:	2	\$972.40	\$486.20
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$608.00	\$304.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	35	\$5,434.01	\$155.26
<b>Total</b>	<b>39</b>	<b>\$7,014.41</b>	<b>\$179.86</b>

### SPOONER, BETH

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00

Other:	9	\$5,718.79	\$635.42
<b>Total</b>	<b>9</b>	<b>\$5,718.79</b>	<b>\$635.42</b>

## Attachment 4D-4

### JACKSON, VANESSA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$1,213.00	\$606.50
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	43	\$11,540.53	\$268.38
<b>Total</b>	<b>45</b>	<b>\$12,753.53</b>	<b>\$283.41</b>

### LUCAS, VALERIE

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	5	\$881.47	\$176.29
<b>Total</b>	<b>5</b>	<b>\$881.47</b>	<b>\$176.29</b>

### BATRA, RADHIKA

Airlines:	2	\$1,639.60	\$819.80
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	14	\$3,773.84	\$269.56

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**DOUGLAS, MALLIE**

Airlines:	1	\$301.20	\$301.20
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	97	\$33,538.41	\$345.76
<b>Total</b>	<b>98</b>	<b>\$33,839.61</b>	<b>\$345.30</b>

**BOND, JOHNETTA**

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	14	\$10,646.63	\$760.47
<b>Total</b>	<b>14</b>	<b>\$10,646.63</b>	<b>\$760.47</b>

**CASH, LENIA**

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	4	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	31	\$13,618.63	\$439.31
<b>Total</b>	<b>35</b>	<b>\$13,618.63</b>	<b>\$389.10</b>

**HIGH, TANYA****Attachment 4D-4**

Airlines:	2	\$446.80	\$223.40
Lodging:	1	\$1,928.40	\$1,928.40
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	3	\$2,040.00	\$680.00
Restaurant:	1	\$757.00	\$757.00
Cash:	0	\$0.00	\$0.00
Other:	36	\$10,235.97	\$284.33
<b>Total</b>	<b>43</b>	<b>\$15,408.17</b>	<b>\$358.33</b>

**CAPPELLO, STEVE**

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$1,080.00	\$540.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	10	\$2,219.67	\$221.97
<b>Total</b>	<b>12</b>	<b>\$3,299.67</b>	<b>\$274.97</b>

**FERGUSON, TAKIEA**

Airlines:	2	\$669.60	\$334.80
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	4	\$112.37	\$28.09
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	10	\$7,711.38	\$771.14
<b>Total</b>	<b>16</b>	<b>\$8,493.35</b>	<b>\$530.83</b>

**COOKS, PATRICIA**

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Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	1	\$313.76	\$313.76
<b>Total</b>	<b>1</b>	<b>\$313.76</b>	<b>\$313.76</b>

**LEE, LAVERNE**

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$100.45	\$50.23
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	6	\$1,603.18	\$267.20
<b>Total</b>	<b>8</b>	<b>\$1,703.63</b>	<b>\$212.95</b>

**OWENS, SAKINA**

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	1	\$533.73	\$533.73
<b>Total</b>	<b>1</b>	<b>\$533.73</b>	<b>\$533.73</b>

**FREIS, DEBORAH**

Airlines:	0	\$0.00	\$0.00
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Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	2	\$215.19	\$107.60
<b>Total</b>	<b>2</b>	<b>\$215.19</b>	<b>\$107.60</b>

## Attachment 4D-4

### SIMMS, CHRISTINA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	2	\$678.75	\$339.38
<b>Total</b>	<b>2</b>	<b>\$678.75</b>	<b>\$339.38</b>

### POWELL, ALBERT

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	6	\$3,387.01	\$564.50
<b>Total</b>	<b>6</b>	<b>\$3,387.01</b>	<b>\$564.50</b>

### JOHNSON, DORETHA

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00

Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	1	\$25.00	\$25.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	6	\$1,714.06	\$285.68
<b>Total</b>	<b>7</b>	<b>\$1,739.06</b>	<b>\$248.44</b>

## Attachment 4D-4

### BENNETT, DEBORAH

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	0	\$0.00	\$0.00
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	1	\$1,603.06	\$1,603.06
<b>Total</b>	<b>1</b>	<b>\$1,603.06</b>	<b>\$1,603.06</b>

### CHRISTINA, SIMMS

Airlines:	0	\$0.00	\$0.00
Lodging:	0	\$0.00	\$0.00
Car:	0	\$0.00	\$0.00
Mass Transportation:	0	\$0.00	\$0.00
Transportation:	2	\$115.00	\$57.50
Restaurant:	0	\$0.00	\$0.00
Cash:	0	\$0.00	\$0.00
Other:	0	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$115.00</b>	<b>\$57.50</b>

### Grand Totals:

<b>Airlines:</b>	<b>9</b>	<b>\$4,029.60</b>	<b>\$447.73</b>
<b>Lodging:</b>	<b>1</b>	<b>\$1,928.40</b>	<b>\$1,928.40</b>
<b>Car:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>



<b>Mass Transportation:</b>	<b>0</b>	<b>\$0.00</b>	<b>Attachment 4D-4</b>
<b>Transportation:</b>	<b>27</b>	<b>\$6,374.78</b>	<b>\$236.10</b>
<b>Restaurant:</b>	<b>1</b>	<b>\$757.00</b>	<b>\$757.00</b>
<b>Cash:</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Other:</b>	<b>387</b>	<b>\$136,865.93</b>	<b>\$353.66</b>
<b>Total</b>	<b>425</b>	<b>\$149,955.71</b>	<b>\$352.84</b>