

Traveler Name	Supplier Name	TANUM	Invoice Num	Begin Trip Date	End Trip Date	Per Diem Location(s)	Trip Purpose	Amount SUM	Boc	Boc Description	Bfy	Internal Org	Fund	Cost Pool	Cam1	Document Type	GI Date
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB652TRV SUP	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100RA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	13-May-2015
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB822TRV	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100RA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	13-May-2015
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB822TRV	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$25 00	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2015	OGE2300000000	OGE1100RA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	13-May-2015
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB283TRV SUP	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	12-Apr-2016
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB283TRV SUP ADJ1	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$13 60	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	06-May-2016
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB283TRV SUP ADJ1	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$25 00	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	06-May-2016
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB283TRV SUP ADJ1	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	<\$13 60>	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100RA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	06-May-2016
POND, WENDY	POND WENDY G	001LVB	OGETLV15001LVB283TRV SUP ADJ1	13-Jan-2015	12-May-2015	N/A (Local Voucher)	N/A (Local Voucher)	<\$25 00>	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2015	OGE2300000000	OGE1100RA1515XX	XXXXXXXXXX	OGEINTNL0000	TLV	06-May-2016
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	001WEF	OGETDY15001WEF273TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$184 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	001WEF	OGETDY15001WEF273TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$127 50	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	001WEF	OGETDY15001WEF273TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$362 25	210105	DOMESTIC PRIVATELY OWNED VEHICLE (POV) MILEAGE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	001WEF	OGETDY15001WEF273TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WRZ	OGETDY15001WRZ840TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$7 30	210111	DOMESTIC TMC FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	07-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WRZ	OGETDY15001WRZ840TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	07-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WRZ	OGETDY15001WRZ840TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$92 04	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	07-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WRZ	OGETDY15001WRZ840TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$349 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	07-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WRZ	OGETDY15001WRZ840TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$165 00	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	07-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WRZ	OGETDY15001WRZ840TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$230 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	07-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WYH	OGETDY15001WYH040TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$184 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WYH	OGETDY15001WYH040TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$127 50	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WYH	OGETDY15001WYH040TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$394 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WYH	OGETDY15001WYH040TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$92 04	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WYH	OGETDY15001WYH040TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
CUNNINGHAM, KANEISHA	CUNNINGHAM KANEISHA T	001WYH	OGETDY15001WYH040TRV	14-Apr-2015	16-Apr-2015	DURHAM,NC	TRAINING EXTERNAL	\$7 30	210111	DOMESTIC TMC FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	24-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$7 30	210111	DOMESTIC TMC FEE	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$14.75	210110	DOMESTIC TAV FEE	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$52 68	210109	DOMESTIC MISCELLANEOUS EXPENSES	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$81 03	210107	DOMESTIC AUTOMOBILE RENTAL	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$84 00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$346 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$177 50	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
JAFFE, SETH	JAFFE SETH H	001XTG	OGETDY15001XTG279TRV	15-Apr-2015	17-Apr-2015	SEATTLE,WA	SPEECH OR PRESENTATION	\$312 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2015	OGE2200000000	OGE1100RA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	21-Apr-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$7 30	210111	DOMESTIC TMC FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$349 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$90.38	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$230.00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$165.00	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
SHEPHERD, PATRICK	SHEPHERD PATRICK D	001ZSC	OGETDY15001ZSC828TRV	17-Mar-2015	19-Mar-2015	SAINT LOUIS,MO	TRAINING EXTERNAL	\$9.95	210109	DOMESTIC MISCELLANEOUS EXPENSES	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	13-May-2015
POND, WENDY	POND WENDY G	00206X	OGETLV1500206X010TRV	03-Mar-2015	10-Mar-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$6.80	210110	DOMESTIC TAV FEE	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	11-Mar-2015
POND, WENDY	POND WENDY G	00206X	OGETLV1500206X010TRV	03-Mar-2015	10-Mar-2015	N/A (Local Voucher)	N/A (Local Voucher)	\$59.73	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2015	OGE2300000000	OGE1100DA1515XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	11-Mar-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$20.00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$388.00	210101	DOMESTIC SUBSISTENCE AND PER D EM - LODG NG	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$252.00	210102	DOMESTIC SUBSISTENCE AND PER D EM-MEALS AND INC DENTALS	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$45.65	210108	DOMESTIC GASOLINE FOR RENTAL CAR	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$52.40	210109	DOMESTIC MISCELLANEOUS EXPENSES	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$6.70	210111	DOMESTIC TMC FEE	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
JAFFE, SETH	JAFFE SETH H	00276S	OGETDY1500276S481TRV	17-May-2015	21-May-2015	CHAPEL H L L,NC	TRAINING EXTERNAL	\$184 56	210107	DOMESTIC AUTOMOBILE RENTAL	2015	OGE2200000000	OGE1100DA1515XX	XXXXXXXXXX	OGEPRD0V0000	TDY	02-Jun-2015
F NLAYSON, SHELLEY	FINLAYSON SHELLEY K	0029JH	OGETDY150029JH239TRV	09-May-2015	17-May-2015	HONG KONG,HKG	CONFERENCE EXTERNAL	\$783 00	210202	FOREIGN							

SWARTZ, CHRISTOPHER	CITIBANK USA NA	003VP9	OGETDY16016788CBA	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$134 20	210503	CONFERENCE COMMON CARRIER	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	11-Jan-2016
SWARTZ, CHRISTOPHER	CITIBANK USA NA	003VP9	OGETDY16016788CBA	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$8 26	210511	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES RE MBURSEMENT	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	11-Jan-2016
SWARTZ, CHRISTOPHER	SWARTZ CHRISTOPHER JAYSON	003VP9	OGETDY16003VP9958TRV	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	05-Jan-2016
SWARTZ, CHRISTOPHER	SWARTZ CHRISTOPHER JAYSON	003VP9	OGETDY16003VP9958TRV	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$25 00	210509	CONFERENCE MISCELLANEOUS EXPENSES	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	05-Jan-2016
SWARTZ, CHRISTOPHER	SWARTZ CHRISTOPHER JAYSON	003VP9	OGETDY16003VP9958TRV	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$241 50	210502	CONFERENCE SUBSISTENCE AND PER DIEM - MEALS AND INCIDENTALS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	05-Jan-2016
SWARTZ, CHRISTOPHER	SWARTZ CHRISTOPHER JAYSON	003VP9	OGETDY16003VP9958TRV	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$537 00	210501	CONFERENCE SUBSISTENCE AND PER DIEM - LODG NG	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	05-Jan-2016
SWARTZ, CHRISTOPHER	SWARTZ CHRISTOPHER JAYSON	003VP9	OGETDY16003VP9958TRV	06-Dec-2015	09-Dec-2015	BOSTON,MA	CONFERENCE EXTERNAL	\$26 00	210506	CONFERENCE TDY TRAVEL: TRANSPORTATION, PARKING AND TOLLS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	05-Jan-2016
JOHNSON III, CLAY	CITIBANK USA NA	004A2L	OGETDY16046788CBA	07-Mar-2016	08-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$668 20	210503	CONFERENCE COMMON CARRIER	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	12-Apr-2016
JOHNSON III, CLAY	CITIBANK USA NA	004A2L	OGETDY16046788CBA	07-Mar-2016	08-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$8 26	210511	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES RE MBURSEMENT	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	12-Apr-2016
JOHNSON III, CLAY	JOHNSON CLAY III	004A2L	OGETDY16004A2L398TRV	07-Mar-2016	08-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	28-Jun-2016
JOHNSON III, CLAY	JOHNSON CLAY III	004A2L	OGETDY16004A2L895TRV SUP	07-Mar-2016	08-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2300000000	OGE1100DA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	27-Sep-2016
JOHNSON, CLAY	JOHNSON CLAY III	004A2L	OGETDY16004A2L895TRV SUP ADJ1	07-Mar-2016	08-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2300000000	OGE1100DA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	30-Sep-2016
JOHNSON, CLAY	JOHNSON CLAY III	004A2L	OGETDY16004A2L895TRV SUP ADJ1	07-Mar-2016	08-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	30-Sep-2016
PAINTER, RICHARD	CITIBANK USA NA	004A2Z	OGETDY16046788CBA	09-Mar-2016	09-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$430 20	210503	CONFERENCE COMMON CARRIER	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	12-Apr-2016
PAINTER, RICHARD	CITIBANK USA NA	004A2Z	OGETDY16046788CBA	09-Mar-2016	09-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$8 26	210511	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES RE MBURSEMENT	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	12-Apr-2016
PAINTER, RICHARD	PA NTER RICHARD W	004A2Z	OGETDY16004A2Z2689TRV	09-Mar-2016	09-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	10-Jun-2016
PAINTER, RICHARD	PA NTER RICHARD W	004A2Z	OGETDY16004A2Z2040TRV SUP	09-Mar-2016	09-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$29 50	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	21-Sep-2016
PAINTER, RICHARD	PA NTER RICHARD W	004A2Z	OGETDY16004A2Z2040TRV SUP ADJ1	09-Mar-2016	09-Mar-2016	WASHINGTON,DC	CONFERENCE INTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2016	OGE2300000000	OGE1100RA1616XX	OGE1700000	XXXXXXXXXXXX	TDY	22-Sep-2016
POND, WENDY	POND WENDY G	004KRM	OGETLV16004KRM094TRV	08-Mar-2016	15-Mar-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$170 05	260514	OFFICIAL RECEPTION AND REPRESENTATION	2016	OGE2100000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TLV	16-Mar-2016
POND, WENDY	POND WENDY G	004KRM	OGETLV16004KRM094TRV	08-Mar-2016	15-Mar-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2016	OGE2100000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TLV	16-Mar-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$117 28	210107	DOMESTIC AUTOMOBILE RENTAL	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$14.75	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$23.48	210109	DOMESTIC MISCELLANEOUS EXPENSES	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$178 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$127 50	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND NC DENTALS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$479 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$35 00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF085TRV	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$8 26	210111	DOMESTIC TMC FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	25-May-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$8 26	210111	DOMESTIC TMC FEE	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$29 50	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$23.48	210109	DOMESTIC MISCELLANEOUS EXPENSES	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$117 28	210107	DOMESTIC AUTOMOBILE RENTAL	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$35 00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$479 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$127 50	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$23.48	210109	DOMESTIC MISCELLANEOUS EXPENSES	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$14.75	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$8 26	210111	DOMESTIC TMC FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$178 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$117 28	210107	DOMESTIC AUTOMOBILE RENTAL	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$35 00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$479 20	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$127 50	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF646TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$178 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	08-Jun-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF888TRV SUP	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$14.75	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	16-Sep-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF888TRV SUP ADJ1	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$29 50	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	30-Sep-2016
JAFFE, SETH	JAFFE SETH H	004NOF	OGETDY16004NOF888TRV SUP ADJ1	18-May-2016	20-May-2016	ALBUQUERQUE,NM	SPEECH OR PRESENTATION	\$29 50	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100RA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	30-Sep-2016
SHEPHERD, PATRICK	SHEPHERD PATRICK D	004QTO	OGETLV16004QTO285TRV	04-Mar-2016	06-Apr-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$240 90	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	12-Apr-2016
SHEPHERD, PATRICK	SHEPHERD PATRICK D	004QTO	OGETLV16004QTO285TRV	04-Mar-2016	06-Apr-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	12-Apr-2016
JAFFE, SETH	JAFFE SETH H	004S1A	OGETDY16004S1A909TRV	26-Apr-2016	26-Apr-2016	SHEPHERDSTOWN,WV	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	17-May-2016
JAFFE, SETH	JAFFE SETH H	004S1A	OGETDY16004S1A909TRV	26-Apr-2016	26-Apr-2016	SHEPHERDSTOWN,WV	TRAINING EXTERNAL	\$97 20	210105	DOMESTIC PRIVATELY OWNED VEHICLE (POV) MILEAGE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	17-May-2016
JAFFE, SETH	JAFFE SETH H	004S1A	OGETDY16004S1A909TRV	26-Apr-2016	26-Apr-2016	SHEPHERDSTOWN,WV	TRAINING EXTERNAL	\$19 00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPRODV0000	TDY	17-May-2016
SHEPHERD, PATRICK	SHEPHERD PATRICK D	004VMV	OGETDY16004VMV787TRV	23-Apr-2016	03-May-2016	NAIROBI,KEN	SPEECH OR PRESENTATION	\$540 00	210202	FOREIGN SUBSISTENCE AND PER D EM - MEALS AND INC DENTALS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TDY	13-May-2016
SHEPHERD, PATRICK	SHEPHERD PATRICK D	004VMV	OGETDY16004VMV787TRV	23-Apr-2016	03-May-2016	NAIROBI,KEN	SPEECH OR PRESENTATION	\$14.75	210210	FOREIGN TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TDY	13-May-2016
SHEPHERD, PATRICK	SHEPHERD PATRICK D	004VMV	OGETDY16004VMV787TRV	23-Apr-2016	03-May-2016	NAIROBI,KEN	SPEECH OR PRESENTATION	\$135 85	210206	FOREIGN TDY TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TDY	13-May-2016
SHEPHERD, PATRICK	SHEPHERD PATRICK D	004VMV															

POND, WENDY	POND WENDY G	0051JK	OGETLV160051JK789TRV	05-Apr-2016	12-May-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TLV	13-May-2016
POND, WENDY	POND WENDY G	0051JK	OGETLV160051JK789TRV	05-Apr-2016	12-May-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$22.74	260514	OFFICIAL RECEPTION AND REPRESENTATION	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TLV	13-May-2016
LABEDZ, KEITH	LABEDZ KEITH S	00542B	OGETDY1600542B733TRV	30-May-2016	04-Jun-2016	MANILA,PHL	CONFERENCE EXTERNAL	\$111 00	210209	FOREIGN MISCELLANEOUS EXPENSES	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TDY	09-Jun-2016
LABEDZ, KEITH	LABEDZ KEITH S	00542B	OGETDY1600542B733TRV	30-May-2016	04-Jun-2016	MANILA,PHL	CONFERENCE EXTERNAL	\$14.75	210210	FOREIGN TAV FEE	2016	OGE2200000000	OGE1100DA1616XX	XXXXXXXXXX	OGEINTNL0000	TDY	09-Jun-2016
BUNDERSON, BRANDON	BUNDERSON BRANDON L	0059CS	OGETDY160059CS642TRV	16-Jun-2016	16-Jun-2016	WASHINGTON,DC	SPEECH OR PRESENTATION	\$59 58	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	26-Jul-2016
BUNDERSON, BRANDON	BUNDERSON BRANDON L	0059CS	OGETDY160059CS642TRV	16-Jun-2016	16-Jun-2016	WASHINGTON,DC	SPEECH OR PRESENTATION	\$14.75	210110	DOMESTIC TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	26-Jul-2016
KANE PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY860TRV	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$14.75	210310	TRAIN NG TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY860TRV	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$60.40	210306	TRAIN NG TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG, AND TOLLS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY860TRV	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$158 00	210304	TRAIN NG COMMON CARRIER REIMBURSEMENT	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY860TRV	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$193.75	210302	TRAIN NG SUBSISTENCE AND PER DIEM - MEALS AND NCIDENTALS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY860TRV	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$550 00	210301	TRAIN NG SUBSISTENCE AND PER DIEM - LODG NG	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY068TRV SUP	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$79.18	210309	TRAIN NG MISCELLANEOUS EXPENSES	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	02-Dec-2016
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005QKY	OGETDY16005QKY068TRV SUP	24-Sep-2016	30-Sep-2016	BOSTON,MA	TRAINING EXTERNAL	\$14.75	210310	TRAIN NG TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	OGEPROD0000	TDY	02-Dec-2016
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005R89	OGETDY17005R89862TRV	01-Oct-2016	01-Oct-2016	BOSTON,MA	TRAINING EXTERNAL	\$20 00	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005R89	OGETDY17005R89862TRV	01-Oct-2016	01-Oct-2016	BOSTON,MA	TRAINING EXTERNAL	\$51.75	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
KANE-PIASECKI, CHERYL	KANE-PIASECKI CHERYL L	005R89	OGETDY17005R89862TRV	01-Oct-2016	01-Oct-2016	BOSTON,MA	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	OGEPROD0000	TDY	21-Oct-2016
FENIX, T FFANY	FENIX T FFANY M	005XRI	OGETLV16005XRI258TRV	19-Apr-2016	08-Sep-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$191 92	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	20-Sep-2016
FENIX, T FFANY	FENIX T FFANY M	005XRI	OGETLV16005XRI258TRV	19-Apr-2016	08-Sep-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	20-Sep-2016
F NLAYSON, SHELLEY	FINLAYSON SHELLEY K	005ZL1	OGETLV16005ZL1257TRV	20-Oct-2015	16-Sep-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	20-Sep-2016
F NLAYSON, SHELLEY	FINLAYSON SHELLEY K	005ZL1	OGETLV16005ZL1257TRV	20-Oct-2015	16-Sep-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$134 83	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2016	OGE2300000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	20-Sep-2016
SHAUB, WALTER	SHAUB WALTER M JR	0060LN	OGETLV160060LN775TRV	27-Jul-2016	20-Sep-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2016	OGE2100000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	03-Oct-2016
SHAUB, WALTER	SHAUB WALTER M JR	0060LN	OGETLV160060LN775TRV	27-Jul-2016	20-Sep-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$74 00	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2016	OGE2100000000	OGE1100DA1616XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	03-Oct-2016
MATIS, JENNIFER	CITIBANK USA NA	006DU8	OGETDY17016788CBA	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$8 26	210511	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES RE MBURSEMENT	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	24-Jan-2017
MATIS, JENNIFER	CITIBANK USA NA	006DU8	OGETDY17016788CBA	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$274 20	210503	CONFERENCE COMMON CARRIER	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	24-Jan-2017
MATIS, JENNIFER	CITIBANK USA NA	006DU8	OGETDY17016788CBA	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$69 96	210509	CONFERENCE MISCELLANEOUS EXPENSES	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	24-Jan-2017
MATIS, JENNIFER	CITIBANK USA NA	006DU8	OGETDY17016788CBA	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$387 00	210501	CONFERENCE SUBSISTENCE AND PER DIEM - LODG NG	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	24-Jan-2017
MATIS, JENNIFER	MATIS JENNIFER A	006DU8	OGETDY17006DU8328TRV	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	11-Jan-2017
MATIS, JENNIFER	MATIS JENNIFER A	006DU8	OGETDY17006DU8328TRV	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$65 30	210506	CONFERENCE TDY TRAVEL: TRANSPORTATION, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	11-Jan-2017
MATIS, JENNIFER	MATIS JENNIFER A	006DU8	OGETDY17006DU8328TRV	11-Dec-2016	14-Dec-2016	NEW ORLEANS,LA	CONFERENCE EXTERNAL	\$224 00	210502	CONFERENCE SUBSISTENCE AND PER DIEM - MEALS AND INCIDENTALS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	11-Jan-2017
PHIPPS, KELSEY	PHIPPS KELSEY D	006EST	OGETLV17006EST097TRV	22-Nov-2016	23-Nov-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	02-Dec-2016
PHIPPS, KELSEY	PHIPPS KELSEY D	006EST	OGETLV17006EST097TRV	22-Nov-2016	23-Nov-2016	N/A (Local Voucher)	N/A (Local Voucher)	\$18 00	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	02-Dec-2016
JAFFE, SETH	JAFFE SETH H	006N9V	OGETDY17006N9V180TRV	09-Mar-2017	10-Mar-2017	SAN ANTONIO,TX	TRAINING EXTERNAL	\$121 00	210101	DOMESTIC SUBSISTENCE AND PER DIEM - LODG NG	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Mar-2017
JAFFE, SETH	JAFFE SETH H	006N9V	OGETDY17006N9V180TRV	09-Mar-2017	10-Mar-2017	SAN ANTONIO,TX	TRAINING EXTERNAL	\$96 00	210102	DOMESTIC SUBSISTENCE AND PER DIEM-MEALS AND INC DENTALS	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Mar-2017
JAFFE, SETH	JAFFE SETH H	006N9V	OGETDY17006N9V180TRV	09-Mar-2017	10-Mar-2017	SAN ANTONIO,TX	TRAINING EXTERNAL	\$512.40	210104	DOMESTIC COMMON CARRIER REIMBURSEMENT	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Mar-2017
JAFFE, SETH	JAFFE SETH H	006N9V	OGETDY17006N9V180TRV	09-Mar-2017	10-Mar-2017	SAN ANTONIO,TX	TRAINING EXTERNAL	\$233 38	210106	DOMESTIC TDY TRAVEL: TRANSPORTATION, TAXIS, PARK NG AND TOLLS	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Mar-2017
JAFFE, SETH	JAFFE SETH H	006N9V	OGETDY17006N9V180TRV	09-Mar-2017	10-Mar-2017	SAN ANTONIO,TX	TRAINING EXTERNAL	\$14.75	210110	DOMESTIC TAV FEE	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Mar-2017
JAFFE, SETH	JAFFE SETH H	006N9V	OGETDY17006N9V180TRV	09-Mar-2017	10-Mar-2017	SAN ANTONIO,TX	TRAINING EXTERNAL	\$8 26	210111	DOMESTIC TMC FEE	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Mar-2017
PHIPPS, KELSEY	PHIPPS KELSEY D	006OVP	OGETLV17006OVP769TRV	24-Jan-2017	26-Jan-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	27-Jan-2017
PHIPPS, KELSEY	PHIPPS KELSEY D	006OVP	OGETLV17006OVP769TRV	24-Jan-2017	26-Jan-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$28.20	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	27-Jan-2017
PHIPPS, KELSEY	PHIPPS KELSEY D	006RYR	OGETLV17006RYR549TRV	01-Feb-2017	09-Feb-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$26.49	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	15-Feb-2017
PHIPPS, KELSEY	PHIPPS KELSEY D	006RYR	OGETLV17006RYR549TRV	01-Feb-2017	09-Feb-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	15-Feb-2017
FENIX, TIFFANY	FENIX TIFFANY M	006SV0	OGETLV17006SV0679TRV	08-Dec-2016	14-Feb-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	23-Feb-2017
FENIX, TIFFANY	FENIX TIFFANY M	006SV0	OGETLV17006SV0679TRV	08-Dec-2016	14-Feb-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$32 89	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	23-Feb-2017
MATIS, JENNIFER	MATIS JENNIFER A	0071WX	OGETLV170071WX819TRV	23-Mar-2017	23-Mar-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	24-Mar-2017
MATIS, JENNIFER	MATIS JENNIFER A	0071WX	OGETLV170071WX819TRV	23-Mar-2017	23-Mar-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$3 90	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	24-Mar-2017
FRANCIS, LEIGH	FRANCIS LEIGH J	007BTJ	OGETDY17007BTJ630TRV	06-Jun-2017	11-Jun-2017	DENVER,CO	CONFERENCE EXTERNAL	\$8 26	210511	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES RE MBURSEMENT	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Jun-2017
FRANCIS, LEIGH	FRANCIS LEIGH J	007BTJ	OGETDY17007BTJ630TRV	06-Jun-2017	11-Jun-2017	DENVER,CO	CONFERENCE EXTERNAL	\$14.75	210510	CONFERENCE EGOV TRAVEL ADMINISTRATIVE FEES	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Jun-2017
FRANCIS, LEIGH	FRANCIS LEIGH J	007BTJ	OGETDY17007BTJ630TRV	06-Jun-2017	11-Jun-2017	DENVER,CO	CONFERENCE EXTERNAL	\$630.40	210504	CONFERENCE COMMON CARRIER REIMBURSEMENT	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Jun-2017
FRANCIS, LEIGH	FRANCIS LEIGH J	007BTJ	OGETDY17007BTJ630TRV	06-Jun-2017	11-Jun-2017	DENVER,CO	CONFERENCE EXTERNAL	\$148 69	210506	CONFERENCE TDY TRAVEL: TRANSPORTATION, PARKING AND TOLLS	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Jun-2017
FRANCIS, LEIGH	FRANCIS LEIGH J	007BTJ	OGETDY17007BTJ630TRV	06-Jun-2017	11-Jun-2017	DENVER,CO	CONFERENCE EXTERNAL	\$328 02	210501	CONFERENCE SUBSISTENCE AND PER DIEM - LODG NG	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Jun-2017
FRANCIS, LEIGH	FRANCIS LEIGH J	007BTJ	OGETDY17007BTJ630TRV	06-Jun-2017	11-Jun-2017	DENVER,CO	CONFERENCE EXTERNAL	\$172 50	210502	CONFERENCE SUBSISTENCE AND PER DIEM - MEALS AND INCIDENTALS	2017	OGE2200000000	OGE1100RA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TDY	15-Jun-2017
MATIS, JENNIFER	MATIS JENNIFER A	007E1G	OGETLV17007E1G351TRV	25-Apr-2017	15-May-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	31-May-2017
MATIS, JENNIFER	MATIS JENNIFER A	007E1G	OGETLV17007E1G351TRV	25-Apr-2017	15-May-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$12 84	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	31-May-2017
F NLAYSON, SHELLEY	FINLAYSON SHELLEY K	007LMT	OGETLV17007LMT330TRV	19-Oct-2016	15-Jun-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	27-Jun-2017
F NLAYSON, SHELLEY	FINLAYSON SHELLEY K	007LMT	OGETLV17007LMT330TRV	19-Oct-2016	15-Jun-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$157.72	210112	DOMESTIC LOCAL TRAVEL: TRANSPORTATION, TAXIS, PARKING AND TOLLS	2017	OGE2300000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	27-Jun-2017
JOHNSON, RODRICK	JOHNSON RODRICK T	007SXF	OGETLV17007SXF808TRV	18-Jul-2017	18-Jul-2017	N/A (Local Voucher)	N/A (Local Voucher)	\$6 80	210110	DOMESTIC TAV FEE	2017	OGE2200000000	OGE1100DA1717XX	XXXXXXXXXX	XXXXXXXXXXXX	TLV	20-Jul-2017
JOHNSON, RODRICK	JOHNSON RODRICK T	007SXF	OGETLV17007SXF808TR														