

ATA Airlines
Expense Summary Detail.
Oct. 26 - Jan. 2005 Billing.

Name			Ground		Other	Parking &		Research	Grand Total
	Airfare	Meals	Transportation	Hotel/Lodging		Tolls	Rental Car		
Accounts Payable, Chicago	\$ -	\$ -	\$ 72	\$ -	\$ 329	\$ -	\$ -	\$ 554	\$ 956
Accounts Payable, New York	-	-	-	-	52	-	-	-	52
Accounts Payable, San Francisco	-	-	-	-	375	-	-	-	375
Allison, Thomas	289	3,240	813	5,407	240	361	-	-	10,350
Arnett, L. Allen	239	96	323	2,115	42	98	-	-	2,912
Bochenek, David	541	1,488	703	6,183	197	586	4,588	-	14,285
Buebel, Brian	4,557	826	571	6,335	189	639	-	-	13,116
Burns, Stephen	-	177	-	144	11	21	-	-	353
Caporrino, Anthony	-	211	108	422	31	-	144	-	916
Chiou, Paul	-	34	-	-	25	-	-	-	59
Fisher, Matthew J.	291	34	62	407	11	21	311	-	1,135
Gavejian, Matthew P.	-	24	208	356	14	-	-	-	601
Gregory, Christopher	-	23	-	-	-	-	-	-	23
Kennelly, Michael J.	1,160	633	1,521	3,238	1,358	-	133	-	8,043
Khym, John	-	200	40	1,102	-	-	-	-	1,342
Lesterhuis, Pieter	2,046	2,484	1,960	6,891	339	200	88	-	14,008
McClellan, Doran V.	392	135	128	311	-	48	132	-	1,147
Murray, Edward	-	-	-	-	151	-	-	-	151
Nebesar, Alex W.	-	-	14	-	-	-	-	-	14
Neilson, Joe P.	150	115	17	311	-	6	-	-	600
Ogle, Robert	6,587	431	386	4,005	-	334	31	-	11,775
Pegram, James	-	21	-	156	-	19	-	-	196
Richards, Gregory	376	3,728	1,169	5,659	262	904	3,101	-	15,199
Sammon, Robert	9,038	862	128	4,486	33	488	11	-	15,044
Singh, Anu R.	1,367	1,932	3,135	4,559	1,740	-	-	-	12,732
Smith, Benjamin V.	561	1,049	621	4,691	157	223	714	-	8,016
Stirlen, Bryce	299	416	117	2,524	-	49	-	-	3,404
Struck, Kelly M.	-	-	-	-	210	-	-	-	210
Sullivan, Michael C.	-	-	52	-	-	-	-	-	52
Valverde, Elvin	-	-	-	-	479	-	-	-	479
Varol, Eli	-	-	64	-	-	-	-	-	64
Grand Total	\$ 27,890	\$ 18,159	\$ 12,211	\$ 59,301	\$ 6,245	\$ 3,997	\$ 9,251	\$ 554	\$ 137,609