

ATA Airlines
Expense Summary Detail.
Feb. 2005 - May 2005 Billing

Name			Ground			Parking &				Grand Total
	Airfare	Meals	Transportation	Hotel/Lodging	Other	Tolls	Rental Car	Research		
Accounts Payable, Chicago	\$ -	\$ -	\$ 72.00	\$ -	\$ 332.93	\$ -	\$ -	\$ 2,194.92	\$ 2,599.85	
Allison, Thomas	1,552.95	427.56	116.55	1,517.42	86.47	478.00	-	-	4,178.95	
Bochenek, David	1,981.22	1,406.12	781.00	6,275.69	224.18	817.00	1,003.71	-	12,488.92	
Buebel, Brian	3,425.80	2,014.55	214.64	6,487.90	388.07	1,662.50	2,426.82	-	16,620.28	
Eichenberger, Marc	442.64	57.31	27.00	110.88	-	-	-	-	637.83	
Fisher, Matthew J.	100.00	-	-	-	-	-	-	-	100.00	
Grende, David J.	13,807.04	2,102.89	4,767.85	13,395.94	10.01	188.00	298.32	-	34,570.05	
Kennelly, Michael J.	598.90	-	-	-	-	-	-	-	598.90	
Lesterhuis, Pieter	139.40	-	-	-	-	-	-	-	139.40	
Ogle, Robert	100.00	-	-	-	-	-	-	-	100.00	
Richards, Gregory	610.10	551.79	420.84	1,094.15	64.60	50.00	3,179.79	-	5,971.27	
Singh, Anu R.	-	-	1,206.27	-	125.77	-	535.82	-	1,867.86	
Smith, Benjamin V.	152.90	693.28	60.00	367.36	185.93	2,517.00	4,357.28	-	8,333.75	
Sullivan, Michael C.	512.73	-	76.00	490.56	-	-	-	-	1,079.29	
Grand Total	\$ 23,423.68	\$ 7,253.50	\$ 7,742.15	\$ 29,739.90	\$ 1,417.96	\$ 5,712.50	\$ 11,801.74	\$ 2,194.92	\$ 89,286.35	