

DEPARTMENT OF
ATTORNEY GENERAL

INTER-AGENCY INTER-ACCOUNT

April 19, 2011

TO: Pat Cannon
Department of Energy, Labor, and Economic Growth
Commission for the Blind

FROM: Sue Bristol *SB*
Department of Attorney General
Office of Fiscal Management

RE: Second Quarter 2011 Billing – Arbitration Travel

IAB No. 11-02900-2

This serves as a request for reimbursement of related travel expenditures for the second quarter of fiscal year 2011. These services were provided by Michael King and Jeanmarie Miller. The total charges for this period are **\$547.00**.

Please process a GQ transaction for these charges using Agency 111, AY 11, Transaction code 962, Index 02900, and Agency object code 6897.

If you have any questions or concerns, please contact me at 241-9971.

DEPR7450 111 NLL9 01 PM 0(ORG) 4(PRG) () 0(FND) () () () () () RUN DATE: 03/09/11 R*STARS
 CYCLE: 03/08/11 19:51 8247 CFM: 11 CFM: 06 LCV: 10 LCM: 05 FICHE: 111 11 01040 9999 TIME: 02:26:45

111 ATTORNEY GENERAL (111)
 APPROPRIATION ACTIVITY DESCRIPTION
 REPORT PERIOD= FEBRUARY FY= 11

PERCENT OF YEAR ELAPSED: 41% *****PAGE 756

APPROPRIATION YEAR 11
 APPROPRIATION NUMBER 01040 ATTORNEY GENERAL OPERATIONS
 PROGRAM LVL 03 2800 I/A TRAVEL

GET	CUR DOC/SFX	REF DOC/SFX	TC	VENDOR NO/MC	VENDOR NAME	DESCRIPTION	AMOUNT
	BEGINNING BALANCE						1,665.50
*OBJ	4830 AIRFARE - IN STATE						1,665.50
	DCDS					DCDS - TRAVEL	547.00
*SUBTOTAL							547.00
	BEGINNING BALANCE						245.77
*OBJ	4862 NON-TAX EMPLOYEE EXP REIMBURSE- IN STATE						792.77
*TOTAL EXPENDITURE/ENCUMBRANCE							2,458.27

547.00

February 2011

Request ID #	Emp Full Name (L)	Pay Type Cd Desc	Index Cd	AOBJ	Fiscal Mth	Amount	Doc Num
77775 /	MILLER, JEANMARIE	IN-STATE NON-TAXABLE LODGING	02900	4882	5.00	193.08	DA045505
77775 /	MILLER, JEANMARIE	IN-STATE NON-TAXABLE MEALS	02900	4882	5.00	64.57	DA045505
77775 /	MILLER, JEANMARIE	IN-STATE NON-TAXABLE MILES	02900	4882	5.00	56.21	DA045505
77775	MILLER, JEANMARIE	IN-STATE NON-TAXABLE OTHER	02900	4882	5.00	20.00	DA045505
80850	KING, MICHAEL O	IN-STATE NON-TAXABLE LODGING	02900	4882	5.00	193.14	DA045505
80850 /	KING, MICHAEL O	IN-STATE NON-TAXABLE OTHER	02900	4882	5.00	20.00	DA045505
				Sum:		547.00	