

UStTravel Alaska, LLC To: Company Name Address: Email@company.com

Dates: 11/26 Thru: 12/26/03 ID#: 0000 File: CCr.xls Attn: Travel Manager

Date:	Reference #:	Traveler	Total Cost	Invoice #:	Ticket #	Job Number	Cc#
11/18/03	7233692529	Sample/ERIC	\$1,329.20	001151401	7233692529	13594.121924.MH	0004
11/18/03	1969324730	Sample/ERIC	\$35.00	001151401	7233692529	13594.121924.MH	0004
11/20/03	7233545638	Sample/CHAD	\$295.50	006029657	7233545638	09327.121730.9999.BP	0004
11/20/03	1969599884	Sample/CHAD	\$35.00	006029657	7233545638	09327.121730.9999.BP	0004
11/26/03	7234202899	Sample/LUPE V	\$707.70	001152162	7234202899	13913.121924.MH	0004
11/26/03	1969325131	Sample/LUPE V	\$35.00	001152162	7234202899	13913.121924.MH	0004
12/2/03	7234203174	Sample/PHILIP	\$174.00	001152415	7234203174	13455.188010	0004
12/2/03	1969325277	Sample/PHILIP	\$20.00	001152415	7234203174	13455.188010	0004
12/10/03	7234928954	Sample/MICHAEL	\$738.20	001153250	7234928954	13934.121827-0001.MH	0004
12/10/03	1969325761	Sample/MICHAEL	\$35.00	001153250	7234928954	13934.121827-0001.MH	0004
12/23/03	1969996998	Sample/JAMES	\$35.00	006030219	7235193770	09372.188021.BP	0004
12/23/03	1969326216	Sample/WENDY	\$153.50	001154373	7236240570	13806.120221-3004.MH	0004
12/23/03	1969326216	Sample/WENDY	\$20.00	001154373	7236240570	13806.120221-3004.MH	0004
1/2/03	7233545740	Sample/BRANDON	(\$295.50)	006029759	7233545740	09346.188021.BP	0004
12/23/03	1969996997	Sample/BRANDON	\$35.00	006030218	7233545740	09346.188021.BP	0004
12/24/03	7235994612	Sample/EUGENE	\$588.00	006030221	7235994612	09394.121730.9999.SJ	0004
12/24/03	1969997000	Sample/EUGENE	\$35.00	006030221	7235994612	09394.121730.9999.SJ	0004
Total			\$0.00				