

<u>Date</u>	<u>Name</u>	<u>Document</u>	<u>Amount</u>	<u>Airfare/Car Rental (Pcard prepaid)</u>	<u>Destination</u>	<u>Dates of Travel</u>	<u>Trip</u>
07/16/2015	Harriman, Christopher	I1047597	\$1,151.12	\$ 498.50	Atlanta/Charlotte	7/8/2015-7/12/2015	Recruiting
08/05/2015	Harriman, Christopher	I1050330	\$1,524.06	\$ 4,253.30	Australia	7/14/2015-7/19/2015	Recruiting
08/05/2015	Harriman, Christopher	I1050733	\$1,361.84	\$ 270.00	Las Vegas, Nevada	7/22/2015-7/29/2015	Recruiting
09/22/2015	Harriman, Christopher	I1061196	\$ 497.54	\$ 734.60	Wichita, KS/Chicago	9/9/2015-9/11/2015	Recruiting
11/01/2015	Harriman, Christopher	I1064391	\$ 302.74	\$ 682.20	Wichita	9/30/2015-10/1/2015	Recruiting
11/01/2015	Harriman, Christopher	I1068347	\$ 224.82	\$ 443.82	Phoenix, Arizona	10/20/2015-10/21-2015	Recruiting
11/03/2015	Harriman, Christopher	I1069230	\$ 354.69	\$ 443.78	Phoenix, Arizona	10/28/2015-10/29/2015	Recruiting
03/14/2016	Harriman, Christopher	I1092065	\$ 571.15	\$ 445.48	Wichita	1/5/2016-1/7/2016	Recruiting
04/18/2016	Harriman, Christopher	I1095615	\$ 887.39	\$ 1,406.20	Wichita/Memphis	3/15/2016-3/21/2016	Recruiting
04/25/2016	Harriman, Christopher	I1101641	\$ 940.44	\$ 463.10	New York City	4/14/2016-4/18/2016	Recruiting
07/11/2016	Harriman, Christopher	I1117348	\$1,208.23	\$ 666.20	Atlanta	7/5/2016-7/10/2016	Recruiting
07/11/2016	Harriman, Christopher	I1117366	\$ 232.51	\$ 560.96	Indianapolis	4/22/2016-4/24/2016	Recruiting
08/01/2016	Harriman, Christopher	I1120516	\$1,029.70	\$ 508.94	Dallas/Las Vegas	7/13/2016-7/27/2016	Recruiting/MBB donor cultivation trip
08/01/2016	Harriman, Christopher	I1120516	\$ 157.57	\$ 223.96	Los Angeles	9/12-2016-9/13/2016	Recruiting
08/01/2016	Harriman, Christopher	I1120516	\$ 463.67	\$ 297.96	Phoenix	9/16/2016-9/18/2016	Recruiting