



To: Bay Area UASI Approval Authority

From: Tristan Levardo, Bay Area UASI Management Team

Date: August 9, 2012

RE: Item 5B: Travel Expenses for the period April to June 2012

Action or Discussion Item:

Discussion

Travel Expenses

The table below summarizes all travel expenses incurred by the Management Team for the period of April 1 through June 30, 2012.

Employee	Destination	Travel Dates	Total Charges	Funding Source	Purpose
Craig Dziedzic	Columbus, OH	5/21-25/12	1,691.70	FY10 UASI	2012 UASI Conference
Tristan Levardo	Columbus, OH	5/21-24/12	1,586.20	FY10 UASI	2012 UASI Conference
Mary Landers	Columbus, OH	5/21-25/12	1,621.46	FY10 UASI	2012 UASI Conference
Jeff Blau	Columbus, OH	5/21-24/12	1,599.45	FY10 UASI	2012 UASI Conference
Frances Culp	Columbus, OH	5/20-24/12	1,923.46	FY10 UASI	2012 UASI Conference
David Lazar	Columbus, OH	5/21-24/12	2,038.78	FY10 UASI	2012 UASI Conference
	Total		\$ 10,461.05		

Staff Recommendation:

N/A

Action Requested of the UASI Approval Authority:

Information Only