

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
8/30/2008	9/3/2008	Stephenson, Kenneth	BWT	Wisconsin/Minnesota	USDOL VET Program		B			\$ 814.90			\$ 814.90
9/20/2008	9/24/2008	Barry, Tennison	BCC	Minneapolis, MD	ICC Code Hearings		B, C		\$ 1,441.88				\$ 1,441.88
9/28/2008	10/1/2008	Taber, Kristie	OFIR	Williamsburg, VA	ICAE Fall Conference		None		\$ 244.77				\$ 244.77
9/28/2008	10/1/2008	Wilczek, Natalia	OFIR	Scottsdale, AZ	CSBS NASCUS Technology Seminar		None		\$ 92.93				\$ 92.93
9/29/2008	10/3/2008	Tingley, Karen	OFIR	Beverly Hills, CA	NACCA 2008 Annual Meeting		None		\$ 476.47				\$ 476.47
10/1/2008	10/1/2008	Cochran, Deb	OFIR	Williamsburg, VA	ICAE Fall Conference		B		\$ 34.11				\$ 34.11
10/1/2008	10/3/2008	Gundry, Kirt	OFIR	Beverly Hills, CA	NACCA 2008 Annual Meeting		B		\$ 373.37				\$ 373.37
10/1/2008	10/1/2008	Lawson, Karen	OFIR	Scottsdale, AZ	CSBS NASCUS Technology Seminar		B		\$ 108.70				\$ 108.70
10/1/2008	10/2/2008	Ross, Kenneth	OFIR	Ottawa, Canada	Meet with Canadian Financial Regulator		B		\$ 1,223.26				\$ 1,223.26
10/1/2008	10/3/2008	Weigold, Mark	OFIR	Beverly Hills, CA	NACCA 2008 Annual Meeting		C		\$ 408.60				\$ 408.60
10/3/2008	10/7/2008	Campbell, Joseph	BCS	Washington, DC	Nat'l. Confence of Association of Appraiser Regulatory Officials		B		\$ 1,484.01				\$ 1,484.01
10/3/2008	10/7/2008	Pfeifer, Kristie	BCS	Washington, DC	AARO Fall Conference		B		\$ 1,492.75				\$ 1,492.75
10/4/2008	10/8/2008	Bass-Pohl, Sherry	OFIR	Atlanta, GA	SILA National Education Conference		B		\$ 1,432.73				\$ 1,432.73
10/4/2008	10/8/2008	Dungey, Sonya	OFIR	Atlanta, GA	SILA National Education Conference		B		\$ 215.03				\$ 215.03
10/4/2008	10/8/2008	Lord-Bishop, Tracy	OFIR	Atlanta, GA	SILA National Education Conference		B		\$ 1,042.40				\$ 1,042.40
10/4/2008	10/8/2008	Peck, Tracey	OFIR	Atlanta, GA	SILA National Education Conference		B		\$ 1,364.40				\$ 1,364.40
10/5/2008	10/8/2008	Cooper, Janice	BWT	Seattle, WA	Aspen Institute Sector Skills Academy Section 2 of 3		B			\$ 1,916.59			\$ 1,916.59
10/5/2008	10/7/2008	Sarver, John	Energy	Washington, DC	Attend Dept. Of Energy meeting to plan wind energy roadmap and determine role and funding for state wind energy programs		C			\$ 933.98			\$ 933.98
10/5/2008	10/8/2008	Kalinowski, Douglas	MIOSHA	Jackson, WY	Fall 2008 Occupational Safety and Health State Plan Association Meeting (OSHSPA)		A, B		\$ 914.42	\$ 914.43			\$ 1,828.85
10/6/2008	10/17/2008	Gorsline, Cornelia	OFIR	Cincinnati, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,089.98				\$ 1,089.98
10/7/2008	10/10/2008	VanderMoere, Paula	MIOSHA	Laurel, MD	Intermediate NCR System Administration Training Course		B			\$ 879.84			\$ 879.84
10/7/2008	10/10/2008	Wawiernia, Elaine	MIOSHA	Laurel, MD	Intermediate NCR System Administration Training Course		B		\$ 88.20	\$ 793.75			\$ 881.95

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
10/7/2008	10/10/2008	Cauther, Lynella	OFIR	Atlanta, GA	IRES-Market Conduct Management Program		B		\$ 1,169.18				\$ 1,169.18
10/9/2008	10/12/2008	Gillotte, Steve	BWT	Chicago, IL	USDOL Vet Program	Yes - Approved By Governor's Office 7/10/09	B			\$ 1,172.18			\$ 1,172.18
10/10/2008	10/15/2008	Plummer, Peter	SOAHR	New York, NY	National Association of Administrative Law Judicial 2008 Annual Conference and Meeting		C		\$ 2,067.91				\$ 2,067.91
10/13/2008	10/14/2008	Lewand-Monroe, Mary C.	Land Bank Fast Track	Columbus, OH	HUD Workshop		C, E		\$ 144.78	\$ 96.53			\$ 241.31
10/13/2008	10/14/2008	Cena, Linda	OFIR	Chicago, IL	Midwest Rebional Planning Summit Meeting		B		\$ 465.31				\$ 465.31
10/14/2008	10/17/2008	Waclawek, Richard	LMI	Indianapolis, IN	NASWA Director's Conference		C			\$ 1,313.72			\$ 1,313.72
10/14/2008	10/23/2008	Ohland, Bruce	OFIR	Cincinnati, OH	<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 995.36				\$ 995.36
10/16/2008	10/18/2008	Teague, Timothy	BCS	Memphis, TN	Interview Cemetery Owner		B		\$ 1,339.84				\$ 1,339.84
10/17/2008	10/19/2008	Milzarski, William	MCDC	Washington, DC	Acting today to shape the Future Conference		B			\$ 138.50			\$ 138.50
10/22/2008	10/24/2008	Berger, Elizabeth	BWT	Washington, DC	Region V Dislocation Worker/Trade Adjustment Assistance Roundtable		B, C			\$ 1,004.32			\$ 1,004.32
10/22/2008	10/24/2008	Canfora, Chong-Anna	BWT	Washington, DC	USDOL Region V Dislocated Worker Roundtable		B			\$ 1,015.48			\$ 1,015.48
10/22/2008	10/24/2008	Conway, Lloyd	BWT	Washington, DC	USDOL Region V Dislocated Worker Roundtable		B			\$ 965.33			\$ 965.33
10/22/2008	10/24/2008	Flynn, Tammy	BWT	Washington, DC	Region V Dislocation Worker/Trade Adjustment Assistance Roundtable		B, C			\$ 1,049.60			\$ 1,049.60
10/22/2008	10/24/2008	Bissell, Diane	OFIR	New York, NY	Exam Supervision of John Hancock Life Insurance Co. BLANKET APPROVAL	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 981.30				\$ 981.30
10/22/2008	10/23/2008	Caruso, Robert	OFIR	Cincinnati, OH	<b>BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 399.96				\$ 399.96
10/22/2008	10/23/2008	Mayhew, Steve	OFIR	New York City, NY	Supervision of John Hancock Life Insurance Co.		B		\$ 1,064.33				\$ 1,064.33
10/22/2008	10/24/2008	Strefling, Barbara	OFIR	New York City, NY	Supervision of John Hancock Life Insurance Co.		B		\$ 1,054.37				\$ 1,054.37

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
10/22/2008	10/24/2008	Johnson, Samuel	UIA	Washington, DC	Region V Dislocation Worker/Trade Adjustment Assistance Roundtable		B			\$ 896.96			\$ 896.96
10/23/2008	10/24/2008	Bryson, Peggy	OFIR	Minneapolis, MN	Federal Reserve Bank of Minneapolis Interagency Conference		B		\$ 1,264.23				\$ 1,264.23
10/23/2008	10/25/2008	Ross, Kenneth	OFIR	Minneapolis, MN	Interagency Conference		B		\$ 1,184.72				\$ 1,184.72
10/25/2008	10/29/2008	Hall, Cheryl	OFIR	Tampa, FL	NAIC 2008 Financial Summit		B		\$ 190.67				\$ 190.67
10/26/2008	10/29/2008	Klawuhn, Lisa	OFIR	Tampa, FL	2008 NAIC Financial Summit		B		\$ 392.60				\$ 392.60
10/26/2008	10/31/2008	Krueger, Robert	OFIR	Chicago, IL	<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,499.66				\$ 1,499.66
10/26/2008	10/31/2006	LaMothe, Andrea	OFIR	Chicago, IL	<b>BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,222.29				\$ 1,222.29
10/26/2008	10/31/2008	Tingley, Karen	OFIR	Chicago, IL	<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,184.85				\$ 1,184.85
10/27/2008	10/31/2008	Anderson, Tracy	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 93.76			\$ 93.76
10/27/2008	10/31/2008	Lamie, Thomas	BWT	Denver, CO	Training from USDOL Veteran's Employment & Training Services	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 66.50			\$ 66.50
10/27/2008	10/30/2008	McGraw, Ronald	LMI	Rosslyn, VA	Current Employment Statistics State Conference		A, B			\$ 1,228.38			\$ 1,228.38
10/27/2008	10/28/2008	Bryson, Peggy	OFIR	Columbus, OH	Federal Deposit Insurance Corporation Midwest Interagency Conference		B		\$ 476.21				\$ 476.21
10/27/2008	10/28/2008	Hilker, Stephen	OFIR	Columbus, OH	Annual Interagency Bank Regulators Meeting		B		\$ 467.90				\$ 467.90
10/27/2008	10/28/2008	Ross, Kenneth	OFIR	Columbus, OH	Annual Interagency Bank Regulators Meeting		B		\$ 515.89				\$ 515.89
10/27/2008	10/30/2008	Tomanica, Theresa	OFIR	San Antonio, TX	NASCUS Advanced Member Business Lending School		B		\$ 791.00				\$ 791.00

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
10/28/2008	10/30/2008	Abdo, Virginia	BWT	Austin, TX	Learning Exchange for Local & State Leaders on Expanding Education Options for struggling students & Disconnected Youth		B			\$ 129.11			\$ 129.11
10/28/2008	10/31/2008	Aranda, Gerardo	BWT	Chicago, IL	USDOL Roundtable		A, B			\$ 758.97			\$ 758.97
10/28/2008	10/31/2008	Arangue, Frances	BWT	Chicago, IL	USDOL Roundtable		B			\$ 745.33			\$ 745.33
10/28/2008	10/31/2008	Ezop, Judith	BWT	Chicago, IL	USDOL Roundtable		A, B			\$ 804.47			\$ 804.47
10/28/2008	10/31/2008	Olivarez, Rick	BWT	Chicago, IL	Training USDOL Federal Regulation 20CFR 653.000, regional Roundtable meeting all eleven states		B			\$ 912.22			\$ 912.22
10/28/2008	10/31/2008	Mills, Brian	PSC	Griffin, IN	Inspection of Vector Michigan Facilities		A, B		\$ 254.29	\$ 254.30			\$ 508.59
11/5/2008	11/7/2008	Cherry, Dorothy	OFIR	Des Moines, IA	Attend Midwest Zone Viatical Settlements Training		B		\$ 977.27				\$ 977.27
11/5/2008	11/8/2008	Moore, Jenita	OFIR	West Des Moines, IA	Midwest Zone Viatical Settlements Training		C		\$ 1,634.98				\$ 1,634.98
11/6/2008	11/7/2008	Berger, Elizabeth	BWT	Chicago, IL	WIA National Emergency Grant Training		B			\$ 295.82			\$ 295.82
11/6/2008	11/7/2008	Canfora, Chong-Anna	BWT	Chicago, IL	USDOL Training for National Emergency Grants		B, C			\$ 380.39			\$ 380.39
11/6/2008	11/7/2008	Olesky, Ron	Executive Office	Chicago, IL	USDOL Emergency Grants Training		B, C			\$ 479.45			\$ 479.45
11/6/2008	11/9/2008	Tebedo, Jennifer	Executive Office	Chicago, IL	Training through USDOL on National Emergency Grants		A		\$ 438.71				\$ 438.71
11/6/2008	11/7/2008	Stanton, Thomas	PSC	Chicago, IL	National Renewable Portfolio Standards Summit		B, C		\$ 190.17				\$ 190.17
11/11/2008	11/15/2008	Duthie, Dianne	BWT	Seattle, WA	2008 National Training Institute for Adult Education State Directors		B			\$ 1,316.59			\$ 1,316.59
11/12/2008	11/14/2008	Black-Watson, Marcia	BWT	Chicago, IL	NGA State Sector Strategies Learning Network		B			\$ 86.39			\$ 86.39
11/12/2008	11/14/2008	O'Connor, Stephen	BWT	Chicago, IL	NGA State Sector Strategies Learning Network		B			\$ 57.93			\$ 57.93
11/12/2008	11/14/2008	Ross, Kenneth	OFIR	Cambridge, ON, CAN	2008 Life Insurance Invitational Forum		B		\$ 1,542.32				\$ 1,542.32
11/13/2008	11/14/2008	Estlund-Olson, Liza	BWT	Chicago, IL	NGA State Sector Strategies Learning Network		B			\$ 730.10			\$ 730.10
11/13/2008	11/14/2008	Thielsen, Gary	OFIR	Chicago, IL	FRB Midwest Cross Sectional Group & Community Bankers Symposium		B		\$ 510.72				\$ 510.72
11/14/2008	11/18/2008	Ancona, Robin	PSC	New Orleans, LA	NARUC 2008 Annual Meeting	Yes - Approved by Governor's Office 9/25/08	A		\$ 1,613.47				\$ 1,613.47
11/14/2008	11/19/2008	Isiogu, Orjiakor	PSC	New Orleans, LA	NARUC 2008 Annual Meeting	Yes - Approved by Governor's Office 9/25/08	B		\$ 1,764.88				\$ 1,764.88

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
11/14/2008	11/20/2008	Geskey, Stephen	UIA	Tempe, AZ	NASWA National UI Director's Conference & Legal Issues Forum		B			\$ 936.90			\$ 936.90
11/15/2008	11/20/2009	Adams, Lou	MRS	San Diego, CA	Council of State Administrators of Vocational Rehabilitation		A, B, C			\$ 2,158.79			\$ 2,158.79
11/15/2008	11/19/2008	Martinez, Monica	PSC	New Orleans, LA	NARUC 2009 Annual Meeting	Yes - Approved by Governor's Office 9/25/08	B		\$ 1,094.97				\$ 1,094.97
11/15/2008	11/20/2008	Peretto, Christopher	UIA	Tempe, AZ	NASWA National Unemployment Insurance Director's Conference		B, C			\$ 834.97			\$ 834.97
11/16/2008	11/21/2008	McNeal, Gwendolyn	MCB	San Diego, CA	To gain information needed for our agency to remain in compliance with both State & Federal Requirements		C	\$ 444.41	\$ -	\$ 1,642.03			\$ 2,086.44
11/16/2008	11/19/2008	Gomez, Mike	OFIR	Charlotte, NC	AARMR Fraud Training School		B		\$ 768.49				\$ 768.49
11/16/2008	11/21/2008	Hatt, Tracy	OFIR	Los Angeles, CA	NRMLA 2008 Annual Meeting and Expo		B		\$ 1,439.20				\$ 1,439.20
11/16/2008	11/19/2008	Lofton, Kenneth	OFIR	Charlotte, NC	AARMR Fraud Training School		B		\$ 848.02				\$ 848.02
11/16/2008	11/21/2008	McCarthy, Shelley	OFIR	Newport Beach, CA	EFSBS Board of Trustees Meeting/Curricula Committee CSBS Examiner Education Forum		B		\$ 393.40				\$ 393.40
11/16/2008	11/19/2008	Trierweiler, Roy	OFIR	Charlotte, NC	AARMR Fraud Training School		B		\$ 563.66				\$ 563.66
11/16/2008	11/19/2008	Transeth, Steven	PSC	New Orleans, LA	NARUC 2008 Annual Meeting	Yes - Approved by Governor's Office 9/25/08	B		\$ 1,499.36				\$ 1,499.36
11/17/2008	11/19/2008	De Leon, Ted	FAS	Chicago, IL	USDOL ETA Region V Fiscal Managers Roundtable		B			\$ 579.00			\$ 579.00
11/17/2008	11/21/2008	Buchanan, Carmela	BWT	Denver, CO	USDOL Vet Training-NVTI	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 105.33			\$ 105.33
11/17/2008	11/21/2008	Eagle, Jeff	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 40.76			\$ 40.76
11/17/2008	11/20/2008	Harris, Yvette	BWT	Chicago, IL	Foster Youth Demonstration Project-Casey Family Programs National Youth Development Symposium		B, C					\$ 681.42	\$ 681.42
11/17/2008	11/20/2008	Brown, Angel	OFIR	Rockville, MD	NMLS Regulatory Training		B		\$ 829.55				\$ 829.55
11/17/2008	11/18/2008	Bryson, Peggy	OFIR	Indianapolis, IN	CSBS District II Meeting		B		\$ 538.30				\$ 538.30
11/17/2008	11/21/2008	Ritter, Judy	OFIR	Arlington, VA	FFIEC Capital Markets Conference		B		\$ 627.06				\$ 627.06

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
11/17/2008	11/18/2008	Ross, Kenneth	OFIR	Indianapolis, IN	2008 CSBS District II Meeting		B		\$ 448.52				\$ 448.52
11/17/2008	11/20/2008	Stewart, Alan	OFIR	Rockville, MD	NMLS Regulatory Training		B		\$ 941.81				\$ 941.81
11/17/2008	11/20/2008	Thelen, Lori	OFIR	Rockville, MD	NMLS Regulatory Training		B		\$ 802.21				\$ 802.21
11/17/2008	11/18/2008	Stanton, Thomas	PSC	Washington, DC	Clean Energy States Grant Program Workshop		B, C		\$ 405.07				\$ 405.07
11/19/2008	11/23/2008	Caldwell, Cynthia	MCB	Houston, TX	Conference Addressing the needs of Students Labeled Deaf & Low Functioning		B	\$ 427.79		\$ 1,580.62			\$ 2,008.41
12/1/2008	12/5/088	Allen, Eric Edward	MIOSHA	Chicago, IL	Training-Fall Arrest System		B		\$ 414.30	\$ 414.30			\$ 828.60
12/1/2008	12/5/2008	Rodriguez, Reo	MIOSHA	Arlington Heights, IL	Training for Fall Arrest System		B		\$ 392.11	\$ 392.12			\$ 784.23
12/1/2008	12/5/2008	Zacharczuk, Jerry	MIOSHA	Arlington Heights, IL	Training-Fall Arrest System		B		\$ 412.51	\$ 412.51			\$ 825.02
12/2/2008	12/5/2008	Bertagnoli, Paul	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 96.61			\$ 96.61
12/2/2008	12/3/2008	Perkins, Rick	MLCC	Columbus, OH	Liquor Control Enforcement Conference with Border States		B		\$ 301.20				\$ 301.20
12/3/2008	12/9/2008	Moiles, Joan	OFIR	Grapevine, TX	NAIC Winter National Meeting	Yes - Approved by Governor's Office 10/15/08	B		\$ 1,790.52				\$ 1,790.52
12/3/2008	12/7/2008	Weaver, Judith	OFIR	Grapevine, TX	NAIC Winter National Meeting	Yes - Approved by Governor's Office 10/15/08	B		\$ 1,650.06				\$ 1,650.06
12/4/2008	12/7/2008	Boven, Jean	OFIR	Grapevine, TX	NAIC Winter National Meeting	Yes - Approved by Governor's Office 10/15/08	B		\$ 1,221.87				\$ 1,221.87
12/4/2008	12/8/2008	Hilker, Stephen	OFIR	Grapevine, TX	NAIC Winter National Meeting	Yes - Approved by Governor's Office 10/15/08	B		\$ 1,494.41				\$ 1,494.41
12/4/2008	12/8/2008	Johnson, Regan	OFIR	Grapevine, TX	NAIC Winter National Meeting	Yes - Approved by Governor's Office 10/15/08	B		\$ 1,440.84				\$ 1,440.84
12/5/2008	12/7/2008	Lamberjack, Robert	OFIR	Dallas, TX	NAIC Winter National Meeting	Yes - Approved by Governor's Office 10/15/08	B		\$ 1,021.76				\$ 1,021.76
12/6/2008	12/11/2008	Ross, Kenneth	OFIR	Tucson, AZ	CSBS Supervisors Symposium and Media Skills Training		B		\$ 1,176.39				\$ 1,176.39
12/7/2008	12/9/2008	Cannon, Patrick	MCB	Albuquerque, NM	NCSAB Leadership Meeting		B	\$ 183.04		\$ 676.28			\$ 859.32
12/7/2008	12/10/2008	Moon, Jason	OFIR	Tucson, AZ	CSBS Media Skills Training		B		\$ 1,110.11				\$ 1,110.11
12/8/2008	12/9/2008	Estlund-Olson, Liza	BWT	Chicago, IL	State Administrators Meeting		B			\$ 509.30			\$ 509.30
12/8/2008	12/11/2008	Howard, Janet	BWT	Chicago, IL	WIA Action Clinic		B			\$ 681.70			\$ 681.70

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
12/8/2008	12/9/2008	Caruso, Robert	OFIR	Chicago, IL	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 256.40				\$ 256.40
12/8/2008	12/12/2008	Ritter, Judy	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,550.19				\$ 1,550.19
12/9/2008	12/10/2008	Kalinowski, Douglas	MIOSHA	Arlington Heights, IL	2008 OSHSPA Board/OSHA Steering Committee Meeting		B		\$ 107.45	\$ 107.46			\$ 214.91
12/14/2008	12/19/2008	Mills, Brian	PSC	Oklahoma City, OK	Safety Evaluation of Gas Pipeline Systems Course		A, B		\$ 723.06	\$ 723.07			\$ 1,446.13
12/16/2008	12/16/2008	Bryson, Peggy	OFIR	Cincinnati, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 49.45				\$ 49.45
12/18/2008	12/22/2008	Pittman, Frederick	BWT	Las Vegas, NV	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,455.00			\$ 1,455.00
12/29/2008		Bryson, Peggy	OFIR	Chicago, IL	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 22.23				\$ 22.23
12/29/2008	12/29/2008	Hilker, Stephen	OFIR	Chicago, IL	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 311.21				\$ 311.21
1/4/2009	1/7/2009	Johnson, Regan	OFIR	Montgomery, AL	IRES-Market Conduct Management Program		B		\$ 1,084.36				\$ 1,084.36
1/4/2009	1/9/2009	Verbeke, Scott	OFIR	Arlington, VA	FDIC Financial Institution Analysis		B		\$ 716.82				\$ 716.82
1/7/2009	1/9/2009	Hudson, Patrick	Energy	Chicago, IL	Midwest Energy Efficiency Alliance Delivering Progress Conference		B		\$ 66.43	\$ 324.33			\$ 390.76
1/7/2009	1/11/2009	Martinez, Monica	PSC	San Antonio, TX	Mid-American Regulatory Conference Commissioner's Only Retreat		B		\$ 251.13				\$ 251.13

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
1/7/2009	1/11/2009	Pappas, Lisa	PSC	San Antonio, TX	Mid-American Regulatroy Conference Commissioner's Only Retreat		B		\$ 71.60				\$ 71.60
1/8/2009		Caruso, Robert	OFIR	Cincinnati, OH	<b>BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 8.07				\$ 8.07
1/8/2009	1/11/2009	Isiogu, Orjiakor	PSC	San Antonio, TX	MARC Commissioner Only retreat		B		\$ 184.62				\$ 184.62
1/11/2009	1/16/2009	Kulish, Cindy	OFIR	Albuquerque, NM	Examination of Weststar Loan Servicing, INC.		B		\$ 1,304.43				\$ 1,304.43
1/11/2009	1/17/2009	Nash, Chris	OFIR	Albuquerque, NM	Examination of Weststar Loan Servicing, INC.		B		\$ 1,411.20				\$ 1,411.20
1/11/2009	1/17/2009	Purty, Elliott	OFIR	Albuquerque, NM	Examination of Weststar Loan Servicing, INC.		B		\$ 1,649.96				\$ 1,649.96
1/12/2009	1/18/2009	Rogler, Calvin	BCC	Los Angeles, CA	ASME A17 Standards Committee Electrical, Mechanical & Inspections, Committee Meetings		B		\$ 1,352.54				\$ 1,352.54
1/12/2009	1/15/2009	Childs, Jennifer	OFIR	Rockville, MD	NMLS Regulatory Training		B		\$ 773.73				\$ 773.73
1/12/2009	1/15/2009	Weber, Kimberly	OFIR	Rockville, MD	NMLS Regulatory Training		B		\$ 1,083.68				\$ 1,083.68
1/12/2009	1/15/2009	Wilson, Thomas	OFIR	Rockville, MD	NMLS Regulatory Training		B		\$ 967.20				\$ 967.20
1/13/2009	1/16/2009	Hudson, Patrick	Energy	Washington, DC	NGA Policy Academy Planning		B		\$ 11.60	\$ 56.62			\$ 68.22
1/13/2009	1/15/2009	Woodward, Joanne	MCB	Cincinnati, OH	Project Search get info to work with Consumers who will participatte in Transition Initiative		C	\$ 58.77		\$ 217.16			\$ 275.93
1/13/2009	1/15/2009	Ozar, Robert	PSC	Indianapolis, IN	Midwestern Energy Security and Climate Stewardship		C		\$ 125.23				\$ 125.23
1/13/2009	1/15/2009	Stanton, Thomas	PSC	Indianapolis, IN	Midwestern Energy Security and Climate Stewardship		C		\$ 139.08				\$ 139.08
1/14/2009	1/16/2009	Curtis, Matthew	OFIR	New York, NY	ALI-ABA Investment Advisor Regulation		B		\$ 1,032.90				\$ 1,032.90
1/15/2009	1/16/2009	Levin, Andrew	Executive Office	Washington, DC	Speaker at Mayor's Innovation Project Meeting		C		\$ 57.14				\$ 57.14
1/22/2009	1/29/2009	Black-Watson, Marcia	BWT	Baltimore, MD	Presenter at Re-employemnt Works! Summit		B			\$ 40.02			\$ 40.02
1/25/2009	1/30/2009	Krueger, Robert	OFIR	Miami, FL	<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,885.91				\$ 1,885.91
1/26/2009	1/29/2009	Abdo, Virginia	BWT	Clearwater, FL	Mott National After School Network Meeting		B, C			\$ 70.13			\$ 70.13



DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
1/26/2009	1/29/2009	Flynn, Tammy	BWT	Baltimore, MD	Re-Employment Works! Summit		B, C			\$ 1,063.02			\$ 1,063.02
1/26/2009	1/30/2009	Szatkowski, Dennis	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 93.88			\$ 93.88
1/26/2009	1/30/2009	Holliday-Rawls, Elaine	UIA	Chicago, IL	DCA BAM PEER Review		C			\$ 1,070.39			\$ 1,070.39
1/27/2009	1/29/2009	Johnson, Samuel	UIA	Baltimore, MD	TAA/TRA Pre-Conference Session of the Re-employment Works! Summit		B			\$ 281.00			\$ 281.00
1/28/2009	1/31/2009	Duthie, Dianne	BWT	Newport Beach, CA	Workforce Development Institute 2009 Meeting		B					\$ 712.77	\$ 712.77
2/1/2009	2/4/2009	Patrick, Jan	Energy	Washington, DC	NASEO 2009 Energy Outlook Conference		C		\$ 176.78	\$ 863.12			\$ 1,039.90
2/1/2009	2/28/2009	Gordon, Sherry	MCB	Washington, DC	Training Part 3 of 4		C	\$ 161.18		\$ 1,450.65			\$ 1,611.83
2/2/2009	2/6/2009	Headworth, Carrie	BWT	Denver, CO	NVTI Veteran Training		B			\$ 75.10			\$ 75.10
2/2/2009	2/6/2009	Hicks, Paul	OFIR	Independence, OH	Mortgage Company Exam		B		\$ 433.81				\$ 433.81
2/2/2009	2/6/2009	Trierweiler, Roy	OFIR	Independence, OH	Examination of Mortgage Co under authority of the Mortgage Brokers, Lenders, and Servicers Licensing Act and the Secondary Mortgage Loan Act		B		\$ 457.59				\$ 457.59
2/2/2009	2/6/2009	Williams, Pamela	OFIR	Independence, OH	Mortgage Company Exam		B		\$ 405.73				\$ 405.73
2/7/2009	2/12/2009	Melia, Patrick	BWT	New Orleans, LA	Gear-UP Conference USDOE		B			\$ 1,653.39			\$ 1,653.39
2/7/2009	2/12/2009	Price, Sheree	BWT	New Orleans, LA	Gear-UP Conference USDOE	Yes - Blanket Approved by Governor's Office 5/7/09	B			\$ 1,787.81			\$ 1,787.81
2/7/2009	2/11/2009	Johnson (Yoder), Martha	MIOSHA	Charleston, SC	2009 OSHSPA/SOLO Meetings		B, C		\$ 454.42	\$ 454.42			\$ 908.84
2/8/2009	2/11/2009	Kalinowski, Douglas	MIOSHA	Charleston, SC	OSHSPA/SOLO Meetings		B		\$ 539.16	\$ 539.15			\$ 1,078.31
2/8/2009	2/13/2009	Bucio, Marissa	OFIR	San Diego, CA	CSBS Certified Operations Examiner School		B		\$ 1,674.00				\$ 1,674.00
2/8/2009	2/13/2009	Jones, Connie	OFIR	Kansas City, MO	NAIC Introduction to Financial Regulation Training		B		\$ 1,355.10				\$ 1,355.10
2/8/2009	2/13/2009	Meinecke, Carolyn	OFIR	San Diego, CA	CSBS Certified Operations Examiner School		B		\$ 1,674.49				\$ 1,674.49
2/8/2009	2/13/2009	Musgrave, Jeff	OFIR	Arlington, VA	FDIC Financial Institution Analysis		B		\$ 586.75				\$ 586.75
2/8/2009	2/13/2009	Ohland, Bruce	OFIR	San Diego, CA	CSBS Problem Bank School		B		\$ 1,637.74				\$ 1,637.74
2/8/2009	2/13/2009	Spratt, Bryan	OFIR	San Diego, CA	CSBS Problem Bank School		B		\$ 1,762.10				\$ 1,762.10
2/8/2009	2/12/2009	Tess, Patrick	OFIR	Kansas City, MO	NAIC Introduction to Financial Regulation Training		B		\$ 1,164.12				\$ 1,164.12
2/8/2009	2/12/2009	Thiele, Stephanie	OFIR	Kansas City, MO	NAIC Introduction to Financial Regulation Training		B		\$ 1,021.87				\$ 1,021.87
2/8/2009	2/14/2009	Verbeke, Scott	OFIR	San Diego, CA	CSBS Problem Bank School		B		\$ 2,011.46				\$ 2,011.46
2/8/2009	2/13/2009	Evans, Margaret	UIA	New Orleans, LA	BTQ Regional Scoring / USDOL		B			\$ 1,456.23			\$ 1,456.23

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
2/8/2009	2/13/2009	Kearns, Sharon	UIA	New Orleans, LA	BTQ Regional Scoring/VSDOL		A			\$ 1,455.90			\$ 1,455.90
2/9/2009	2/13/2009	Robinson, James	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 61.89			\$ 61.89
2/10/2009	2/12/2009	White, Heidi	OFIR	New Orleans, LA	NMLS User Conference and Training		B		\$ 813.51				\$ 813.51
2/10/2009	2/12/2009	Wood, Jean	OFIR	New Orleans, LA	NMLS User Conference and Training		B		\$ 447.71				\$ 447.71
2/14/2009	2/19/2009	Isiogu, Orjiakor	PSC	Washington, DC	NARUC Winter Commissioner Meetings 2008 National Electricity Delivery Forum	Yes - Approved by Governor's Office 1/7/09	B		\$ 498.16				\$ 498.16
2/14/2009	2/19/2008	Martinez, Monica	PSC	Washington, DC	NARUC Winter Commissioner Meetings 2009 National Electricity Delivery Forum	Yes - Approved by Governor's Office 1/7/09	B		\$ 577.61				\$ 577.61
2/14/2009	2/19/2009	Pappas, Lisa	PSC	Washington, DC	NARUC Winter Commissioner Meetings 2008 National Electricity Delivery Forum	Yes - Approved by Governor's Office 1/7/09	B		\$ 494.61				\$ 494.61
2/15/2009	2/20/2009	Aranda, Gerardo	BWT	McAllen, TX	Promote Bureau Services to Migrant Farm Worker Families		B			\$ 1,622.40			\$ 1,622.40
2/15/2009	2/20/2009	Burillo, Catalina	BWT	McAllen, TX	Provide Michigan Employment information to seasonal farmworkers		B, C			\$ 1,194.76			\$ 1,194.76
2/15/2009	2/20/2009	Paredes, Perla	BWT	McAllen, TX	Provide Michigan Employment information to seasonal farmworkers		B, C			\$ 1,200.92			\$ 1,200.92
2/15/2009	2/18/2009	Transeth, Steven	PSC	Washington, DC	NARUC Winter Committee Meetings 2009	Yes - Approved by Governor's Office 1/7/09	A, B		\$ 1,267.62				\$ 1,267.62
2/21/2009	2/26/2009	Blake, Susan	BWT	Arlington, VA	National Association of State Approving Agencies		A, B			\$ 1,099.67			\$ 1,099.67
2/22/2009	2/27/2009	Ayotte, Steve	BCC	Columbus, OH	National Board Pre-Commission Examination Course		B		\$ 113.46				\$ 113.46
2/22/2009	2/27/2009	Hickey, Elizabeth	OFIR	Arlington, VA	FDIC Financial Institution Analysis		B		\$ 812.10				\$ 812.10
2/23/2009	2/24/2009	Sarver, John	Energy	Columbus, OH	Midwestern State Wind Outreach Teams		C		\$ 108.90				\$ 108.90

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
2/23/2009	3/12/2009	Ohland, Bruce	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 2,429.67				\$ 2,429.67
2/25/2009	2/26/2009	Thielsen, Gary	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 127.31				\$ 127.31
3/2/2009	3/6/2009	Stanuszek, James	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 82.16			\$ 82.16
3/2/2009	3/4/2009	Bryson, Peggy	OFIR	Arlington, VA	CSBS/FDIC Advanced Resolutions Seminar		B		\$ 768.33				\$ 768.33
3/3/2009	3/6/2009	Waclawek, Richard	LMI	Washington, DC	LED Steering Committee & Partnership Workshop		C			\$ 15.96			\$ 15.96
3/4/2009	3/6/2009	Levin, Andrew	Executive Office	Washington, DC	NGA Winter 2009 Meeting of the State Workforce Liaisons Association		B		\$ 934.03				\$ 934.03
3/5/2009	3/11/2009	Henry, Alisande	Executive Office	Washington, DC	NAWB Forum 2009 Conference					\$ 945.11			\$ 945.11
3/7/2009	3/11/2009	Piner, David	OFIR	Indian Wells, CA	Seminar for Captive Insurance Companies Association		B		\$ 2,014.65				\$ 2,014.65
3/7/2009	3/11/2009	Tippett, Jason	OFIR	Indian Wells, CA	Seminar for Captive Insurance Companies Association		B		\$ 1,973.61				\$ 1,973.61
3/7/2009	3/13/2009	Peretto, Christopher	UIA	Orlando, FL	NASWA Unemployment Insurance Committee Meeting		B, C			\$ 933.71			\$ 933.71
3/8/2009	3/20/2009	Pobur, Colleen	MLCC	Reno, NV	Natioinal Judicial College-Administrative Law Judge-Fair Hearing Course		A, B, C		\$ 1,502.18				\$ 1,502.18
3/8/2009	3/13/2009	Kolhoff, John	OFIR	Chicago, IL	NCUA/NASCUS National Meeting and NASCUS Leadership and Policy Forum		B, C		\$ 44.57				\$ 44.57
3/8/2009	3/13/2009	Little, Roger	OFIR	Chicago, IL	NCUA/NASCUS National Meeting and NASCUS Leadership and Policy Forum		B, C		\$ 28.10				\$ 28.10
3/9/2009	3/13/2009	Krueger, Robert	OFIR	Goshen, IN	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 729.12				\$ 729.12

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
3/9/2009	3/13/2009	LaMothe, Andrea	OFIR	Goshen, IN	BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 651.68				\$ 651.68
3/9/2009	3/12/2009	Rhodes, Katrina	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 459.67				\$ 459.67
3/9/2009	3/19/2009	Tingley, Karen	OFIR	Goshen, IN	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 877.37				\$ 877.37
3/11/2009	3/15/2009	Feinberg, Daniel	OFIR	Scottsdale, AZ	ALI-ABA Regulation D Offerings and Private Placements Training Seminar		B		\$ 1,535.90				\$ 1,535.90
3/15/2009	3/19/2009	Akujobi, Clifford	BWT	Washington, DC	NCSDAE Council Meeting & USDOL National Meeting for Adult Education State Directors		B			\$ 1,565.29			\$ 1,565.29
3/15/2009	3/20/2009	Archer, David	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 154.30			\$ 154.30
3/15/2009	3/20/2009	Kulish, Cindy	OFIR	Knoxville, TN	Examination of 21st Mortgage Corp		B		\$ 1,409.65				\$ 1,409.65
3/15/2009	3/27/2009	Luetzow, Aaron	OFIR	Arlington, VA	FDIC Introduction to Examiners		B		\$ 819.13				\$ 819.13
3/15/2009	3/20/2009	Nash, Chris	OFIR	Knoxville, TN	Examination of 21st Mortgage Corp		B		\$ 1,405.20				\$ 1,405.20
3/15/2009	3/20/2009	Purty, Elliott	OFIR	Knoxville, TN	Examination of 21st Mortgage Corp		B		\$ 1,470.56				\$ 1,470.56
3/15/2009	3/18/2009	Westrin, James	OFIR	Las Vegas, NV	National Mortgage Fraud Issues Conference 2009		B		\$ 1,463.07				\$ 1,463.07
3/16/2009	3/25/2009	Ohland, Bruce	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,465.68				\$ 1,465.68

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
					<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B						
3/18/2009	3/19/2009	Krueger, Robert	OFIR	Goshen, IN					\$ 310.18				\$ 310.18
3/19/2009	3/20/2009	Thielsen, Gary	OFIR	Chicago, IL	FRB Quality Risk Update		B		\$ 321.19				\$ 321.19
					Educational Interpreter Performance Assessment Training (EIPA) for a test to be administered in Michigan	Yes - Approved By Governor's Office 3/13/09	A, B			\$ 642.83			\$ 642.83
3/22/2009	3/24/2009	Emery, Sheryl	MCDC	Austin, TX									
3/22/2009	3/24/2009	Jurus, Janet	MCDC	Austin, TX	Educational Interpreter Performance Assessment Training (EIPA) for a test to be administered in Michigan	Yes - Approved By Governor's Office 3/13/09	A, B			\$ 724.90			\$ 724.90
					Educational Interpreter Performance Assessment Training (EIPA) for a test to be administered in Michigan	Yes - Approved By Governor's Office 3/13/09	A, B			\$ 861.21			\$ 861.21
3/22/2009	3/24/2009	Thomassen, Joy	MCDC	Austin, TX									
3/22/2009	3/24/2009	Feinberg, Daniel	OFIR	Washington, DC	Securities Enforcement Coordination Conference by SEC		B		\$ 910.31				\$ 910.31
					<b>BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B						
3/22/2009	3/27/2009	Gomez, Mike	OFIR	Boca Raton, FL					\$ 2,362.00				\$ 2,362.00
3/22/2009	3/25/2009	Moore, Jenita	OFIR	Washington, DC	CSBS Legislative Fly-in				\$ 1,065.80				\$ 1,065.80
					<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B						
3/22/2009	3/27/2009	Nauta, Miranda	OFIR	Boca Raton, FL					\$ 2,096.72				\$ 2,096.72
					<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B						
3/22/2009	3/27/2009	Rombyer II, Frederick C.	OFIR	Boca Raton, FL					\$ 1,593.51				\$ 1,593.51
3/23/2009	3/24/2009	Ross, Kenneth	OFIR	Washington, DC	CSBS Legislative Fly-in		B		\$ 749.05				\$ 749.05
3/29/2009	4/2/2009	Ledezma, Belen	BWT	San Antonio, TX	Employment Service Interview Training		B			\$ 878.40			\$ 878.40
3/29/2009	4/1/2009	Olivarez, Rick	BWT	San Antonio, TX	State Monitor Advocates Training		B			\$ 992.31			\$ 992.31

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
3/29/2009	3/31/2009	Miller, Penny	MRS	Chicago, IL	NCA-CASI Conference		A			\$ 551.16			\$ 551.16
3/29/2009	4/3/2009	Allen, Sarah	OFIR	San Francisco, CA	MTRA Operations School	Yes - Approved by Governor's Office 1/29/09	B		\$ 1,760.41				\$ 1,760.41
3/29/2009	4/3/2009	Bell, Gina	OFIR	Washington, DC	AARMR Advanced Examiner Training School		B		\$ 1,825.75				\$ 1,825.75
3/29/2009	4/3/2009	Krueger, Robert	OFIR	San Francisco, CA	MTRA Operations School	Yes - Approved by Governor's Office 1/29/09	B		\$ 1,783.66				\$ 1,783.66
3/29/2009	4/4/2009	LaMothe, Andrea	OFIR	San Francisco, CA	MTRA Operations School	Yes - Approved by Governor's Office 1/29/09	B		\$ 1,623.30				\$ 1,623.30
3/29/2009	4/3/2009	Meccum, Bonnie	OFIR	Washington, DC	AARMR 2009 Advanced Examiner Training School	Yes - Approved by Governor's Office 2/2/09	B		\$ 1,756.78				\$ 1,756.78
3/29/2009	4/3/2009	Mroz, Holly	OFIR	Washington, DC	AARMR 2009 Advanced Examiner Training School	Yes - Approved by Governor's Office 2/2/09	B		\$ 1,775.50				\$ 1,775.50
3/29/2009	4/3/2009	Ortwein, Stan	OFIR	Washington, DC	AARMR 2009 Advanced Examiner Training School	Yes - Approved by Governor's Office 2/2/09	B		\$ 1,720.29				\$ 1,720.29
3/29/2009	4/4/2009	Sedelmaier, Brandye	OFIR	Washington, DC	AARMR Advanced Examiner Training School	Yes - Approved by Governor's Office 2/2/09	B		\$ 1,769.27				\$ 1,769.27
3/29/2009	4/4/2009	Smith, Debra	OFIR	Washington, DC	AARMR Advanced Examiner Training School	Yes - Approved by Governor's Office 2/2/09	B		\$ 1,857.07				\$ 1,857.07
3/29/2009	4/33/09	Tingley, Karen	OFIR	San Francisco, CA	MTRA Operations School	Yes - Approved by Governor's Office 1/29/09	B		\$ 1,791.94				\$ 1,791.94
3/29/2009	4/5/2009	Zarka, Angie	OFIR	Washington, DC	AARMR Advanced Examiner Training School		B		\$ 1,785.33				\$ 1,785.33
3/30/2009	4/2/2009	Berger, Elizabeth	BWT	Kansas City, MO	Region V Dislocation Worker/Trade Adjustment Assistance Roundtable	Yes - Approved By Governor's Office 3/23/09	B, C			\$ 885.82			\$ 885.82
3/30/2009	3/31/2009	Estlund-Olson, Liza	BWT	Kansas City, MO	State Administrators Meeting	Yes - Approved By Governor's Office 3/23/09	B			\$ 722.98			\$ 722.98
3/30/2009	4/2/2009	Flynn, Tammy	BWT	Kansas City, MO	Region V Dislocation Worker/Trade Adjustment Assistance Roundtable	Yes - Approved By Governor's Office 3/23/09	B, C			\$ 1,025.66			\$ 1,025.66
3/30/2009	4/2/2009	Howard, Janet	BWT	Kansas City, MO	Region V Dislocation Worker/Trade Adjustment Assistance Roundtable	Yes - Approved By Governor's Office 3/23/09	B			\$ 1,034.30			\$ 1,034.30
3/30/2009	4/3/2009	Lamie, Thomas	BWT	Denver, CO	Training from USDOL Veteran's Employment & Training Services	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 39.43			\$ 39.43

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
3/30/2009	4/3/2009	Levin, Andrew	Executive Office	Kansas City, MO	USDOL-ETA State Leaders Meeting and Heartland Conference	Yes - Approved By Governor's Office 3/23/09	C		\$ 957.36				\$ 957.36
3/31/2009	4/2/2009	Black-Watson, Marcia	BWT	Kansas City, MO	USDOL Heartland Conference	Yes - Approved By Governor's Office 3/23/09	B			\$ 930.40			\$ 930.40
3/31/2009	4/2/2009	Carpenter, Diana	BWT	Kansas City, MO	Speaker/Presenter USDOL Heartland Conference		B			\$ 1,015.83			\$ 1,015.83
3/31/2009	4/2/2009	Patrick, Linda	BWT	Kansas City, MO	Presenter at Heartland Conf.	Yes - Approved By Governor's Office 3/23/09	B			\$ 906.51			\$ 906.51
4/1/2009	4/1/2009	Zanger, Constance	MCB	Indianapolis, IN	2009 Business Leadership & Superior Training Conference		B	\$ 106.06		\$ 391.89			\$ 497.95
4/2/2009	4/6/2009	Campbell, Joseph	BCS	New Orleans, LA	Conf of Association of Appraisers Regulatory Officials (ARRO)		B		\$ 1,523.59				\$ 1,523.59
4/3/2009	4/6/2009	Carr, Barrington	BCS	New Orleans, LA	AARO Spring Conference		B		\$ 1,237.96				\$ 1,237.96
4/3/2009	4/7/2009	Folkening, James	BWT	Phoenix, AZ	AACC Annual Convention		B			\$ 1,536.87			\$ 1,536.87
4/5/2009	4/10/2009	Kossakowski, Stanley	OFIR	Arlington, VA	FDIC Framework Information Security CISA		B, C		\$ 914.29				\$ 914.29
4/6/2009	4/7/2009	Bryson, Peggy	OFIR	Indianapolis, IN	CSBS District II Meeting		B		\$ 520.80				\$ 520.80
4/6/2009	4/8/2009	Ross, Kenneth	OFIR	Indianapolis, IN	District II Meeting RE: Regulatory Cooperation among State & Federal Agencies		B, C		\$ 478.62				\$ 478.62
4/13/2009	4/17/2009	Perkins, Gary	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved Governor's Office 9/3/08	B			\$ 38.60			\$ 38.60
4/13/2009	4/17/2009	Szatkowski, Dennis	BWT	Denver, CO	NVTI Veteran Training	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 82.12			\$ 82.12
4/13/2009	4/17/2009	Chislea, David J	PSC	Des Moines, IA	2009 NAPSIR Meeting		B		\$ 335.33	\$ 335.33			\$ 670.66
4/13/2009	4/17/2009	Everett, Yukima	UIA	Jefferson City, MO	Quad-Annual Federal-State Tax Performance System (TPS) Review		C			\$ 732.53			\$ 732.53
4/13/2009	4/17/2009	Garba, Kareem	UIA	Jefferson City, MO	Quad - Annual Federal / State Tax Performance System (TPS) Review		C			\$ 653.53			\$ 653.53
4/13/2009	4/17/2009	Patrick, Laurenda	UIA	Portland, OR	Unemployment Insurance Benefit and Adjudication		B, C			\$ 1,141.16			\$ 1,141.16
4/14/2009	4/17/2009	Patrick, Jan	Energy	Santa Fe, NM	Western States SEP Conference		C	\$ 5.16		\$ 19.08			\$ 24.24
4/16/2009	4/18/2009	Patrick, Linda	BWT	Bellvue, WA	National Fund Peer Learning Mtg.		B			\$ 6.60			\$ 6.60
4/17/2009	4/19/2009	Kryza, Richard	BWT	Wisconsin/Minnesota	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 674.19			\$ 674.19

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
4/18/2009	4/23/2009	Hadsell, Margie	MRS	Bethesda, MD	Council of State Administrators of Vocational Rehabilitation 2009 Spring Conference		B			\$ 32.00			\$ 32.00
4/19/2009	4/22/2009	Hatt, Tracy	OFIR	Pendleton, IN	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 471.50				\$ 471.50
4/19/2009	4/22/2009	Williams, Pamela	OFIR	Anderson, IN	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 277.30				\$ 277.30
4/20/2009	4/23/2009	Weller, Todd	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 404.50				\$ 404.50
4/21/2009	4/26/2009	Rademacher, Kathleen	Workers Comp	Baltimore, MD	EDI Meetings at IAIABC-Committee Conference		C	\$ 953.84	\$ 294.97				\$ 1,248.81
4/22/2009	4/24/2009	Nolish, Jack	Workers Comp	Baltimore, MD	IAIABC All committee Conference		B	\$ 320.47	\$ 444.38				\$ 764.85
4/23/2009	4/24/2009	Schrock, John	Workers Comp	Baltimore, MD	IAIABC All committee Conference		A	\$ 326.33	\$ 100.92				\$ 427.25
4/25/2009	4/29/2009	Hartwick, Chad	OFIR	Washington, DC	NASAA Spring Conference		B		\$ 1,451.66				\$ 1,451.66
4/26/2009	4/29/2009	Patrick, Linda	BWT	San Diego, CA	Workforce Development Boot Camp		B			\$ 6.60			\$ 6.60
4/26/2009	5/1/2009	Davis-Ray, Nella	MIOSHA	San Diego, CA	2009 OSHA On-site Consultation Training Conference		B		\$ 865.53	\$ 865.52			\$ 1,731.05
4/26/2009	4/30/2009	Marson, Pat	OFIR	Chicago, IL	FRB IT Supervisory Themes and Emerging Topics		B, C		\$ 1,132.05				\$ 1,132.05
4/26/2009	4/27/2009	Taber, Kristie	OFIR	Mayfield Village, OH	ICAE Roundtable		B		\$ 345.45				\$ 345.45
4/27/2009	5/3/2009	Passamani, Chris	MIOSHA	San Diego, CA	2009 OSHA On-site Consultation Training Conference		B		\$ 1,427.75				\$ 1,427.75
4/29/2009	4/29/2009	Canfora, Chong-Anna	BWT	Cleveland, OH	USDOL Training Ffor Natural Emergency Grants		B			\$ 905.69			\$ 905.69



DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
4/29/2009	4/29/2009	Estlund-Olson, Liza	BWT	Cleveland, OH	Attend Chrysler Meeting in place of Andy Levin	Yes - Governor's Office Approved 4/28/09	B			\$ 926.28			\$ 926.28
4/29/2009	4/29/2009	Llewellyn, Tricia	BWT	Cleveland, OH	American Recovery & Reinvestment Act Meeting		B			\$ -	\$ 663.44		\$ 663.44
4/29/2009	4/30/2009	Clark, Liesl	Executive Office	Washington, DC	NGA Center for Best Practices Green Economy State Roundtable		B		\$ 182.30				\$ 182.30
4/29/2009	5/1/2009	Levin, Andrew	Executive Office	Washington, DC	NGA Green Economy State Roundtable		C		\$ 46.30				\$ 46.30
5/4/2009	5/10/2009	Rogler, Calvin	BCC	Charlotte, NC	ASME A17 Standards Committee Electrical, Mechanical & Inspections, Committee Meetings		B		\$ 1,243.53				\$ 1,243.53
5/4/2009	5/7/2009	Griffith, Bruce	BWT	Denver, CO	NVTI Vet Trng.		B			\$ 69.51			\$ 69.51
5/4/2009	5/7/2009	Kryza, Richard	BWT	Denver, CO	NVTI Vet Trng.		B			\$ 73.37			\$ 73.37
5/4/2009	5/7/2009	West, Michael	BWT	Denver, CO	NVTI Vet Trng.		B			\$ 75.12			\$ 75.12
5/4/2009	5/6/2009	Kalinowski, Douglas	MIOSHA	San Francisco, CA	2009 OSHSPA/SOLO Meetings		B		\$ 561.57	\$ 561.58			\$ 1,123.15
5/4/2009	5/8/2009	Krueger, Robert	OFIR	San Antonio, TX	NACCA 2009 Examiner School		B		\$ 1,347.73				\$ 1,347.73
5/4/2009	5/8/2009	Tingley, Karen	OFIR	San Antonio, TX	NACCA 2009 Examiner School		B		\$ 1,338.07				\$ 1,338.07
5/4/2009	5/9/2009	Battiste, Christine	PSC	Chicago, IL	2009 WindPower conference		B, C		\$ 184.85				\$ 184.85
5/4/2009	5/8/2009	Clinton, Shatina	PSC	Chicago, IL	Windpower 2009 Conference & Exhibition		B, C		\$ 1,017.46				\$ 1,017.46
5/4/2009	5/5/2009	Stanton, Thomas	PSC	Chicago, IL	Assist MEDC at Expo		B, C		\$ 413.14				\$ 413.14
5/5/2009	5/7/2009	Vallance, William	BCC	Columbus, OH	Team leader continuing education course allowing the Division to continue completing Industrial audit of Utilities with ASME and National Board Certifications		B		\$ 58.71				\$ 58.71
5/5/2009	5/8/2009	Campbell, Renee	OFIR	Boston, MA	FINRA Annual Conf.		B		\$ 1,485.72				\$ 1,485.72
5/5/2009	5/7/2009	Weller, Todd	OFIR	Cincinnati, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 284.79				\$ 284.79
5/5/2009	5/7/2009	Baldwin, Julie	PSC	Chicago, IL	Assist MEDC at Expo		B, C		\$ 124.95				\$ 124.95
5/6/2009	5/9/2009	Sarver, John	Energy	Chicago, IL	US Dept of Energy all states Wind Energy Summit, Small Wind Workshop and American Wind Energy Association Conference		C			\$ 511.25			\$ 511.25

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
5/6/2009	5/8/2009	Lawson, Karen	OFIR	Chicago, IL	Federal Reserve Conference on Bank Structure & Competition		B		\$ 600.39				\$ 600.39
5/11/2009	5/15/2009	Nash, Allen	BWT	Denver, CO	NVTI Vet Trng.	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 36.25			\$ 36.25
5/11/2009	5/15/2009	Zaban, Eric	MIOSHA	Arlington Hts, IL	OTI Course #3360 - Health Care		B		\$ 56.48	\$ 508.31			\$ 564.79
5/11/2009	5/15/2009	Moeggenborg, Brent	OFIR	Chicago, IL	FRB E-Banking Hands-on		B, C		\$ 940.30				\$ 940.30
5/11/2009	5/14/2009	Ritter, Judy	OFIR	Cincinnati, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,182.58				\$ 1,182.58
5/11/2009	5/15/2009	Krebs, Heather	UIA	Chicago, IL	Benefit Accuracy Measurment Region 5 Peer Review		C			\$ 1,155.45			\$ 1,155.45
5/11/2009	5/15/2009	Matrone, Jane	UIA	Chicago, IL	USDOL BAM Peer Review		C			\$ 1,544.97			\$ 1,544.97
5/12/2009	5/16/2009	Sarver, John	Energy	Buffalo, NY	American Solar Energy Society Conference		C		\$ 45.87	\$ 223.99			\$ 269.86
5/14/2009	5/14/2009	Pruss, Stanley	Executive Office	Washington, DC	Meeting with Matt Rogers of USDOE to discuss the application of advanced Manufacturing Tech to Turbine large-component manufacturing		C		\$ 488.90				\$ 488.90
5/14/2009	5/17/2009	Schneider, Brenda	OFIR	Tampa, FL	NASAA CRD / IARD Training		B		\$ 784.96				\$ 784.96
5/16/2009	5/20/2009	Martinez, Monica	PSC	Aspen, CO	Institute for Regulatory Law & Economics Seminar-Sponsored by University of Colorado Silicon Flatirons Center		B		\$ 35.50				\$ 35.50
5/16/2009	5/20/2009	Plummer, Peter	SOAHR	Little Rock, AR	NAALJ Mid Year Conf.		B, C		\$ 1,249.82				\$ 1,249.82
5/17/2009	5/21/2009	Waclawek, Richard	LMI	Cheyenne, WY	BLS National LMI Conf.		C			\$ 831.73			\$ 831.73
5/17/2009	5/23/2009	Whitaker, Ann	MIOSHA	Oak Brook, IL	Two courses offered by ICP-MS Manufacturer to operate recently purchased instruments		B		\$ 509.61	\$ 509.62			\$ 1,019.23
5/17/2009	5/20/2009	Bever, Tim	OFIR	Arlington, VA	FDIC Auditing Applications Systems Development		B, C		\$ 343.40				\$ 343.40
5/17/2009	5/19/2009	McCarthy, Shelley	OFIR	Washington, DC	CSBS EFSBS Board Meeting		B		\$ 679.86				\$ 679.86
5/18/2009	5/22/2009	Johnson, D.W.	MIOSHA	Arlington Heights, IL	OTI Course #2200 Industrial Noise		B		\$ 89.62	\$ 806.64			\$ 896.26
5/18/2009	5/19/2009	Hartwick, Chad	OFIR	Chicago, IL	Midwest Regional Planning Summit Meeting		B		\$ 62.99				\$ 62.99

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
5/21/2009	5/25/2009	Munoz, Steven	BWT	VA., Washington, DC	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,190.20			\$ 1,190.20
5/21/2009	5/22/2009	Caruso, Robert	OFIR	Cincinnati, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 410.13				\$ 410.13
5/21/2009	6/5/2009	Moeggenborg, Brent	OFIR	Dallas, TX	Southwest Graduate School of Banking		B		\$ 877.51				\$ 877.51
5/22/2009	5/25/2009	Brzeg, Renee	BWT	Ft. Bragg, NC	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,455.00			\$ 1,455.00
5/26/2009	5/29/2009	Scott, Sherry	MIOSHA	Madison, WI	2009 Revison V VPPPA Workshop and Conference		B		\$ 298.98	\$ 298.97			\$ 597.95
5/27/2009	5/29/2009	Thielsen, Gary	OFIR	Cincinnati, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 227.35				\$ 227.35
5/27/2009	5/29/2009	Isiogu, Orjiakor	PSC	San Francisco, CA	Attend opportunities in Vehicle to Grid Summit		B		\$ 138.84				\$ 138.84
5/30/2009	6/4/2009	Leaphart, Erma	UIA	Washington, DC	ASTD Conference		A, C			\$ 1,398.33			\$ 1,398.33
5/30/2009	6/3/2009	Newsome, Pamela	UIA	Washington, DC	ASTD Conference		A, C			\$ 1,394.37			\$ 1,394.37
5/31/2009	6/5/2009	Kozak, Gregory	MIOSHA	Toronto, Ont. CAN	2009 American Industrial Hygiene Conference and Exposition	Yes - Approved By Governor's Office 3/30/09	B			\$ 1,404.99			\$ 1,404.99
5/31/2009	6/5/2009	Langworthy, Keith B.	MIOSHA	Toronto, Ont. CAN	AIHCE 2009 Conference & Expo	Yes - Approved By Governor's Office 3/30/09	B		\$ 1,926.04				\$ 1,926.04
5/31/2009	6/5/2009	Macfarlane, Scott	MIOSHA	Toronto, Ont. CAN	AIHCE 2009 Conference & Expo	Yes - Approved By Governor's Office 3/30/09	B		\$ 689.71	\$ 689.73			\$ 1,379.44
5/31/2009	6/5/2009	Mose, Carla	MIOSHA	Toronto, Ont. CAN	AIHCE 2009 Conference & Expo	Yes - Approved By Governor's Office 3/30/09	B		\$ 840.44	\$ 840.47			\$ 1,680.91
5/31/2009	6/5/2009	Murthy, Sundari	MIOSHA	Toronto, Ont. CAN	AIHCE 2009 Conference & Expo	Yes - Approved By Governor's Office 3/30/09	B		\$ 965.06	\$ 965.05			\$ 1,930.11
5/31/2009	6/5/2009	Bever, Tim	OFIR	Arlington, VA	FDIC Securing & Auditing SQL Server		B, C		\$ 67.50				\$ 67.50
5/31/2009	6/5/2009	Hatt, Tracy	OFIR	Chicago, IL	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,264.77				\$ 1,264.77

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
5/31/2009	6/7/2009	Rodriguez, Derek	OFIR	Irvine, CA	2009 CSBS Senior School		B		\$ 1,567.26				\$ 1,567.26
5/31/2009	6/5/2009	Thompson, Lisa	OFIR	Irvine, CA	2009 CSBS Senior School		B		\$ 1,743.55				\$ 1,743.55
6/1/2009	6/5/2009	Johnson, Harvey	MIOSHA	Toronto, Ont. CAN	2009 American Industrial Hygiene Conference and Exposition	Yes - Approved By Governor's Office 3/30/09	B	\$ 108.44		\$ 975.92			\$ 1,084.36
6/1/2009	6/4/2009	Trierweiler, Roy	OFIR	Louisville, KY	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 583.53				\$ 583.53
6/2/2009	6/4/2009	Wood, Jean	OFIR	Philidelphia, PA	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 929.64				\$ 929.64
6/3/2009	6/5/2009	Brown, Anne	OFIR	Denver, CO	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,337.91				\$ 1,337.91
6/3/2009	6/3/2009	Dornberg, Alex	OFIR	Toledo, OH	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 10.45				\$ 10.45
6/7/2009	6/19/2009	Bucio, Marissa	OFIR	Washington, DC	FDIC Introduction to Examinations		B		\$ 813.61				\$ 813.61
6/7/2009	6/19/2009	Meinecke, Carolyn	OFIR	Arlington, VA	FDIC Introduction to Examinations		B		\$ 880.30				\$ 880.30
6/7/2009	6/11/2009	Henige, Paula	SOAHR	Oxford, MS	National Association of Unemployment Insurance Appeal Boards		C			\$ 1,033.92			\$ 1,033.92
6/7/2009	6/11/2009	Zimmer, Michael	SOAHR	Oxford, MS	National Association of Unemployment Insurance Appeal Boards		C			\$ 925.47			\$ 925.47
6/8/2009	6/14/2009	Black-Watson, Marcia	BWT	Trento, Italy	Presenter for the OECD seminar on Routes out of the Crisis-New Strategies for Skills and Employment		B			\$ 213.12			\$ 213.12
6/8/2009	6/12/2009	Buchanan, Carmela	BWT	Denver, CO	USDOL Vet Training-NVTI	Yes - Blanket Approved by Governor's Office 9/3/08	B			\$ 75.74			\$ 75.74

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
6/8/2009	6/11/2009	Gomez, Mike	OFIR	Orange County, CA	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,055.05				\$ 1,055.05
6/8/2009	6/12/2009	Hatt, Tracy	OFIR	St. Petersburg, FL	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,175.45				\$ 1,175.45
6/8/2009	6/12/2009	Kulish, Cindy	OFIR	Irvine, CA	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 1,907.76				\$ 1,907.76
6/8/2009	6/10/2009	Meccum, Bonnie	OFIR	Schaumburg, IL	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 643.66				\$ 643.66
6/8/2009	6/9/2009	Ortwein, Stan	OFIR	Kansas City, MO	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 806.14				\$ 806.14
6/8/2009	6/8/2009	Rombyer II, Frederick C.	OFIR	South Bend, IN	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 108.14				\$ 108.14
6/8/2009	6/12/2009	Mills, Brian	PSC	Oklahoma City, OK	PHMSATQ Gas Pressure Regulation & Over-Pressure Protection		A, B		\$ 648.49	\$ 648.49			\$ 1,296.98
6/9/2009	6/12/2009	Doherty, Roger	Energy	Madison, WI	Fundamentals of HVAC Professional Development Course		C		\$ 860.65	\$ 176.28			\$ 1,036.93
6/9/2009	6/11/2009	Sarver, John	Energy	Milwaukee, WI	2nd Annual Great Lakes Wind Callaborative Meeting		C			\$ 276.27			\$ 276.27
6/9/2009	6/11/2009	Trachsel, Katie	PSC	Milwaukee, WI	Great Lakes Wind Collabrative		B, C		\$ 261.86				\$ 261.86

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
6/10/2009	6/12/2009	Waclawek, Richard	LMI	Seattle, WA	NASWA LMI Committee meeting sponsored by the Natl. Assoc. of State Workforce Agencies		C			\$ 868.78			\$ 868.78
6/13/2009	6/17/2009	Johnson, Regan	OFIR	Minneapolis, MN	NAIC Summer Meeting		B		\$ 757.32				\$ 757.32
6/14/2009	6/16/2009	DaFoe, Elizabeth	OFIR	Orlando, FL	Derivative Accounting & Reporting Seminar presented by Booke Seminars		B		\$ 848.20				\$ 848.20
6/15/2009	6/17/2009	Gomez, Mike	OFIR	San Francisco, CA	BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,198.47				\$ 1,198.47
6/16/2009	6/19/2009	Poke, Irvin	BCC	Chicago, IL	National Governors Association Conference		B	\$ 97.31	\$ 3.16				\$ 100.47
6/16/2009	6/18/2009	Billig, Joseph	BWT	Baltimore, MD	USDOL Training on the American Recovery and Reinvestment Act (ARRA)		B				\$ 859.68		\$ 859.68
6/16/2009	6/18/2009	Doll, Ryan	BWT	Baltimore, MD	USDOL Training on the American Recovery and Reinvestment Act (ARRA)		B			\$ -	\$ 642.43		\$ 642.43
6/16/2009	6/19/2009	Gaiters, Jackie	BWT	Baltimore, MD	USDOL Training on the American Recovery and Reinvestment Act (ARRA)		B				\$ 775.17		\$ 775.17
6/16/2009	6/19/2009	Hudson, Patrick	Energy	Chicago, IL	National Governors Association Conference Policy Academy: Energy Plan for the State		B		\$ 9.20	\$ 44.94			\$ 54.14
6/17/2009	6/18/2009	Sayles, Margaret	BWT	Baltimore, MD	American Recovery & Reinvestment Act Performance & Reporting Forum NEG Training		C				\$ 820.46		\$ 820.46
6/17/2009	6/19/2009	Thomas, Loris	BWT	Washington, DC	WIRED Academy		B						\$ -
6/18/2009	6/20/2009	Black-Watson, Marcia	BWT	Washington, DC	Future of Regional Collaboration Efforts (FORCE) USDOL initiative to build regional, sectoral exonomic and workforce development collaboratives		B			\$ 243.99			\$ 243.99
6/22/2009	6/30/2009	McGraw, Ronald	LMI	Miami, FL	Current Empl. Statistics Conf.		C			\$ 882.34			\$ 882.34
6/22/2009	6/26/2009	Sims, Mildred	LMI	Nashville, TN	OES Overview Course USDOL BLS		A			\$ 985.18			\$ 985.18
6/22/2009	6/24/2009	Kalinowski, Douglas	MIOSHA	Portland, OR	2009 OSHSPA Spring Meeting		B	\$ 99.30	\$ 99.29	\$ 198.60			\$ 397.19

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
6/22/2009	6/25/2009	Moeggenborg, Brent	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 884.28				\$ 884.28
6/22/2009	6/26/2009	Garba, Kareem	UIA	Des Moines, IA	Quad - Annual Federal / State Tax Performance System (TPS) Review		A			\$ 1,171.04			\$ 1,171.04
6/22/2009	6/26/2009	Jackson, Kreya	UIA	Des Moines, IA	Quad Annual Federal/State TPS Review		A			\$ 985.76			\$ 985.76
6/22/2009	6/26/2009	Smith, Linda	UIA	St. Paul, MN	Sun Enterprise System Training		C			\$ 1,183.76			\$ 1,183.76
6/26/2009	7/2/2009	O'Neill, Connie	MIOSHA	San Antonio, TX	American Society of Safety Engineers Professional Development Conference		B		\$ 751.43	\$ 751.42			\$ 1,502.85
6/29/2009	6/30/2009	Shields, Matt	BWT	Indianapolis, IN	Presenter at DTE CEWD Conference Mi. Utility Workforce Development Consortium		B			\$ 165.94			\$ 165.94
6/29/2009	7/9/2009	Moeggenborg, Brent	OFIR	Cincinnati, OH	5th Third Bank		A, B		\$ 1,817.60				\$ 1,817.60
7/2/2009	7/5/2009	Belcher, Ronald	BWT	WV, NC, OH	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 438.50			\$ 438.50
7/2/2009	7/9/2009	Wyatt, Rayetta	BWT	Arkansas, Louisiana, Tennessee, Indiana	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,455.00			\$ 1,455.00
7/6/2009	7/10/2009	Butler, Rosalyn	OFIR	Boulder, CO	NASCUS Annual School		B, C		\$ 539.89				\$ 539.89
7/6/2009	7/9/2009	Rhodes, Katrina	OFIR	Arlington, VA	FFIEC Cash Flow Contruction Analysis from Federal Tax Returns		B		\$ 669.90				\$ 669.90
7/6/2009	7/9/2009	Rodriguez, Derek	OFIR	Arlington, VA	FFIEC Cash Flow Contruction Analysis from Federal Tax Returns		B		\$ 674.62				\$ 674.62
7/6/2009	7/10/2009	Garba, Kareem	UIA	Topeka, KS	Quad-Annual Federal-State Tax Performance System (TPS) Review		C			\$ 1,244.33			\$ 1,244.33
7/6/2009	7/10/2009	Jackson, Kreya	UIA	Topeka, KS	Quad-Annual Federal/State Tax Performance System		C			\$ 1,038.68			\$ 1,038.68
7/7/2009	7/12/2009	Kryza, Richard	BWT	Mt. Rushmore, SD	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 633.91			\$ 633.91
7/9/2009	7/14/2009	Coutinho, Ramon	BWT	Florida	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 963.58			\$ 963.58
7/13/2009	7/17/2009	Mead, Michael	OFIR	Arlington, VA	FFIEC Asset Management Forum		B		\$ 601.14				\$ 601.14
7/13/2009	7/13/2009	Martinez, Monica	PSC	Washington, DC	Speak on Panel at Michigan Business Delegation Meeting		B		\$ 448.88				\$ 448.88
7/14/2009	7/18/2009	Greis, Michael F.	BFS	Jupiter, FL	PTS Training		B, C	\$ 1,346.19					\$ 1,346.19

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
7/15/2009	7/17/2009	Waclawek, Richard	LMI	San Diego, CA	No reason given		A			\$ 15.96			\$ 15.96
7/18/2009	8/2/2009	Headworth, Carrie	BWT	Texas	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,454.91			\$ 1,454.91
7/18/2009	7/23/2009	Melia, Patrick	BWT	San Francisco, CA	Gear-UP Conference USDOE	Yes - Blanket Approved by Governor's Office 5/7/09	B			\$ 2,535.85			\$ 2,535.85
7/18/2009	7/23/2009	Price, Sheree	BWT	San Francisco, CA	2009 GEAR UP Annual Conference	Yes - Blanket Approved by Governor's Office 5/7/09	B			\$ 1,914.07			\$ 1,914.07
7/18/2009	7/23/2009	Redmond, Rudy	BWT	San Francisco, CA	2009 GEAR UP Annual Conference	Yes - Blanket Approved by Governor's Office 5/7/09	B			\$ 1,906.21			\$ 1,906.21
7/18/2009	7/22/2009	Johnson, (Yoder, Martha	MIOSHA	Toledo, OH	OSHA Region V Family Meeting		A, B		\$ 199.07	\$ 199.07			\$ 398.14
7/18/2009	7/22/2009	Isiogu, Orjiakor	PSC	Seattle, WA	National Association of Regulatory Utility Commissioners Summer Meeting	Approved Gov. Office 5/14/2009	B		\$ 2,315.89				\$ 2,315.89
7/18/2009	7/21/2009	Martinez, Monica	PSC	Seattle, WA	National Association of Regulatory Utility Commissioners Summer Meeting	Approved Gov. Office 5/14/2009	B		\$ 1,075.42				\$ 1,075.42
7/19/2009	7/25/2009	Bever, Tim	OFIR	Chicago, IL	Board of Governor's of the Federal Reserve System- Operating Systems Hands-On		B, C		\$ 1,435.57				\$ 1,435.57
7/19/2009	7/25/2009	Hyet, Katie	OFIR	South Bend, IN	Cannon Financial Institute- Fiduciary & Investment Risk Management II		B		\$ 124.75				\$ 124.75
7/20/2009	7/25/2009	Robinson, James	BWT	California	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,455.00			\$ 1,455.00
7/20/2009	7/21/2009	Davis-Ray, Nella	MIOSHA	Toledo, OH	OSHA Region V Family Meeting		A, B		\$ 135.44	\$ 135.43			\$ 270.87
7/20/2009	7/23/2009	Ozar, Robert	PSC	Indianapolis, IN	2009 National Weatherization Training Conference		B		\$ 358.55				\$ 358.55
7/20/2009	7/23/2009	Walker, David	PSC	Indianapolis, IN	2009 National Weatherization Training Conference		B		\$ 348.21				\$ 348.21
7/22/2009	7/22/2009	Pruss, Stanley	Executive Office	Washington, DC	Meetings with members of Congress and White House per Governor's request		A		\$ 370.40				\$ 370.40
7/24/2009	7/28/2009	Ledezma, Belen	BWT	Chicago, IL	Attend National Council of La Raza Annual Conference		B			\$ 917.93			\$ 917.93



DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
7/25/2009	7/31/2009	Rhein, James	LMI	Denver, CO	Local Area Unemployment Statistics (LAUS) National Conference		C			\$ 1,474.29			\$ 1,474.29
7/26/2009	8/1/2009	Lehman, Larry	BCC	Portland, OR	Energy Codes 2009 Forum		B		\$ 228.10				\$ 228.10
7/26/2009	7/27/2009	Kalinowski, Douglas	MIOSHA	Washington, DC	Meetings with Congressional Staff		B, C		\$ 373.83	\$ 373.83			\$ 747.66
7/26/2009	7/29/2009	Klawuhn, Lisa	OFIR	Sacramento, CA	2009 Annual Society of Financial Examiners Career Development Seminar		B		\$ 902.86				\$ 902.86
7/26/2009	7/31/2009	Perry, Curtis	OFIR	Arlington, VA	Deploying Internet & Intranet Firewalls		B		\$ 775.33				\$ 775.33
7/27/2009	8/13/2009	McDade, Cecelia	OFIR	Cincinnati, OH	<b>BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 2,103.91				\$ 2,103.91
7/28/2009	7/31/2009	Shamsiddeen, Jaye	MRS	Chicago, IL	2009 CSAVR Summer Executive Committee Meeting		B, C			\$ 759.79			\$ 759.79
7/29/2009	8/1/2009	Morrow, Mario	Executive Office	Chicago, IL	National Urban League Conference		B		\$ 977.49				\$ 977.49
7/29/2009	7/31/2009	Moiles, Joan	OFIR	Albuquerque, NM	State Coverage Initiatives National Meeting		B		\$ 172.72				\$ 172.72
7/29/2009	7/31/2009	Ross, Kenneth	OFIR	Albuquerque, NM	State Coverage Initiatives National Meeting		B		\$ 859.42				\$ 859.42
8/1/2009	8/5/2009	Blake, Susan	BWT	Nashville, TN	NASAA Summer Business & Training Meeting		B	\$ 1,237.68					\$ 1,237.68
8/2/2009	8/5/2009	Henry, Alisande	Executive Office	Charleston, SC	2009 Annual Meeting of the National Assn. of State Workforce Board Chairs		A			\$ 1,107.68			\$ 1,107.68
8/2/2009	8/4/2009	Pillon, Jeffrey	PSC	Newport, RI	State Heating Oil & Propane Conference		B, C		\$ 930.10	\$ 310.04			\$ 1,240.14
8/4/2009	8/5/2009	Kalinowski, Douglas	MIOSHA	Arlington Heights, IL	2009 OSHSPA Board/OSHA Steering Committee Meeting		B		\$ 97.92	\$ 97.91			\$ 195.83
8/9/2009	8/12/2009	Cauther, Lynella	OFIR	Baltimore, MD	IRES Market Conduct Management Career Development Seminar		B		\$ 1,099.42				\$ 1,099.42
8/9/2009	8/11/2009	Johnson, Regan	OFIR	Baltimore, MD	IRES Market Conduct Management Career Development Seminar		B		\$ 978.60				\$ 978.60
8/10/2009	8/13/2009	Jones, Terrilynn	MIOSHA	Chicago, IL	Estimation process on Survey of Occupational Injury and Illness		A, B		\$ 347.39	\$ 347.38			\$ 694.77
8/10/2009	8/13/2009	Kieffer, Robert	MIOSHA	Chicago, IL	Estimation process on Survey of Occupational Injury and Illness		A, B		\$ 339.13	\$ 339.13			\$ 678.26

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
8/10/2009	8/14/2009	Weller, Todd	OFIR	Arlington, VA	FFIEC Cash Flow Construction & Analysis from Federal Tax Returns		B		\$ 557.71				\$ 557.71
8/11/2009	8/12/2009	Waclawek, Richard	LMI	Chicago, IL	LMI Director's Conference USDOL Labor Statistics		C			\$ 672.78			\$ 672.78
8/14/2009	8/19/2009	Ciccone, Debbie	UIA	Savannah, GA	2009 National Conference for Unemployment Tax Administration		B			\$ 1,014.59			\$ 1,014.59
8/15/2009	8/20/2009	Bryson, Peggy	OFIR	Williamsburg, VA	CSBS Legal Seminar		B		\$ 1,177.10				\$ 1,177.10
8/16/2009	8/20/2009	Everett, Yukima	UIA	Savannah, GA	National Conference for UIA Tax Administration		C			\$ 1,224.25			\$ 1,224.25
8/16/2009	8/21/2009	Palm, Rodger	UIA	Savannah, GA	2009 National Conference for UI Tax Administration		B			\$ 1,383.86			\$ 1,383.86
8/16/2009	8/23/2009	Finn, John	Wage and Hour	Albany, NY	Interstate Labor Standards Association National Conference		B, C	\$ 140.79	\$ 1,186.18				\$ 1,326.97
8/17/2009	8/21/2009	Rhodes-Grant, Rhonda	LMI	Portland, OR	Occupational Employment Statistics National Training Session		B, C			\$ 1,371.91			\$ 1,371.91
8/18/2009	8/22/2009	Little, Roger	OFIR	Boston, MA	NASCUS Board Meeting & State System Summit		B, C		\$ 1,251.24				\$ 1,251.24
8/21/2009	8/25/2009	Anderson, Tracy	BWT	South Carolina	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 714.06			\$ 714.06
8/22/2009	8/27/2009	Kimmel, Doug	MIOSHA	San Antonio, TX	Attend Voluntary Protection Programs Participants Association		B		\$ 709.15	\$ 709.14			\$ 1,418.29
8/23/2009	9/4/2009	Gaffney, Edward	MLCC	Reno, NV	National Judicial College- Administrative Law Judge Fair Hearing Course		A, B, C		\$ 1,605.42				\$ 1,605.42
8/23/2009	8/28/2009	Moeggenborg, Brent	OFIR	Arlington, VA	Deploying Intrusion Detection Systems		B, C		\$ 732.91				\$ 732.91
8/24/2009	8/28/2009	Freeman, Jacqueline	OFIR	Chicago, IL	<b>BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 831.22				\$ 831.22
8/24/2009	8/28/2009	Krueger, Robert	OFIR	Chicago, IL	<b>BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act</b>	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 1,199.39				\$ 1,199.39

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
8/24/2009	8/28/2009	LaMothe, Andrea	OFIR	Chicago, IL	One day training session in conjunction with MTRA & CSBS on the Bank Secrecy Act/Anti-Money Laundering Examination Manual for Money Services Business. The goal of the session is to provide joint IRS and State examiners training during June-November 2009.		B		\$ 993.57				\$ 993.57
8/24/2009	8/28/2009	Tingley, Karen	OFIR	Chicago, IL	<b>BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 819.29				\$ 819.29
8/26/2009	8/27/2009	Caruso, Robert	OFIR	Cincinnati, OH	<b>BLANKET APPROVAL - Exam of Fifth Third Bank, Citizens Bank, Capital Bankcorp LTD, and various out of state mortgage entities</b>	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 400.88				\$ 400.88
8/30/2009	9/4/2009	Luetzow, Aaron	OFIR	Arlington, VA	FDIC Loan Analysis		B		\$ 645.28				\$ 645.28
8/31/2009	9/3/2009	Aula, Jeffrey	LMI	San Diego, CA	Mass Layoff Statistics Conference by USDOL Bureau of Labor Statistics		C			\$ 1,228.01			\$ 1,228.01
8/31/2009	9/4/2009	Tingley, Karen	OFIR	Stowe, VT	MTRA Annual Conference		B		\$ 1,549.68				\$ 1,549.68
9/3/2009	9/8/2009	Raleigh, Roger	BWT	Colorado Springs, CO	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 1,454.75			\$ 1,454.75
9/8/2009	9/10/2009	Easton, Susan	UIA	St. Petersburg, FL	Represent Michigan at the USDOL Unemployment Insurance (UI) Interstate Benefits and Federal Programs Training Conference		B, C			\$ 970.51			\$ 970.51
9/8/2009	9/10/2009	McLaren, Lawrence	UIA	St. Petersburg, FL	Unemployment Insurance Interstate Benefits & Federal Programs Training Conference		B, C			\$ 945.73			\$ 945.73
9/8/2009	9/10/2009	West, Linda	UIA	St Petersburg, FL	Represent Michigan at the USDOL Unemployment Insurance (UI) Interstate Benefits and Federal Programs Training Conference		B, C			\$ 856.03			\$ 856.03

**DELEG**  
**Out of State Travel**  
**Final FY09**

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
9/9/2009	9/11/2009	Nwabueze, Nicholas	PSC	Washington, DC	Attend Utility Rate Cases Today Conference as a State of Michigan Representative for DELEG/PSC		B		\$ 1,488.35				\$ 1,488.35
9/12/2009	9/16/2009	Juretech, Jason	OFIR	Denver, CO	NASAA-Annual Fall Conference		B		\$ 1,284.24				\$ 1,284.24
9/13/2009	9/16/2009	Butler, Amy	Energy	Annapolis, MD	NASEO 2009 Energy Outlook Conference		B		\$ 1,006.71				\$ 1,006.71
9/13/2009	9/18/2009	Rhodes, Katrina	OFIR	La Quinta, CA	CSBS Examiner-in-Charge School		B		\$ 1,656.06				\$ 1,656.06
9/13/2009	9/16/2009	Spratt, Bryan	OFIR	Washington, DC	AICPA National Conference on Banks & Savings Institutions		B		\$ 1,631.77				\$ 1,631.77
9/14/2009	9/21/2009	Rogler, Calvin	BCC	Orlando, FL	Electrical & Inspections Committee Meetings		B		\$ 966.74				\$ 966.74
9/14/2009	9/18/2009	Smith, Linda	UIA	St. Paul, MN	Sun Enterprise System Training		C			\$ 1,134.95			\$ 1,134.95
9/16/2009	9/19/2009	Stephenson, Kenneth	BWT	Wisconsin/Minnesota	USDOL 2009-VETS Grant Program	Yes - Approved By Governor's Office 7/10/09	A, B			\$ 590.15			\$ 590.15
9/20/2009	9/23/2009	Weaver, Judith	OFIR	Washington, DC	NAIC Fall National Meeting		B		\$ 1,337.73				\$ 1,337.73
9/20/2009	9/25/2009	Mills, Brian	PSC	Oklahoma City, OK	Attend the PHMSA-PL3257 Pipeline Safety Regulation Course conducted by the USDOT Mandtory Training		B		\$ 736.51	\$ 736.52			\$ 1,473.03
9/20/2009	9/25/2009	Nolish, Jack	Workers Comp	Minneapolis, MN	EDI Meetings at IAIABC-Committee Conference		C	\$ 995.95	\$ 307.99				\$ 1,303.94
9/20/2009	9/25/2009	Rademacher, Kathleen	Workers Comp	Minneapolis, MN	Attend EDI Meetings at IAIABC Convention		C	\$ 1,013.55	\$ 313.44				\$ 1,326.99
9/21/2009	9/25/2009	Rhein, James	LMI	Washington, DC	LAUS One System Training Seminar sponsored by the US Dept of Labor, Bureau of Labor Statistics		C			\$ 1,313.53			\$ 1,313.53
9/21/2009	9/24/2009	Griffie, William	MIOSHA	Arlington Heights, IL	System Assessment Workshop Training		B		\$ 54.42	\$ 489.74			\$ 544.16
9/21/2009	9/25/2009	Kesterson, Tommy	MIOSHA	Chicago, IL	System Assessment Workshop Training		B		\$ 50.39	\$ 453.55			\$ 503.94
9/21/2009	9/24/2009	Sumner, Richard	MIOSHA	Arlington Heights, IL	System Assesment Workshop Training		B		\$ 61.29	\$ 551.56			\$ 612.85
9/21/2009	9/26/2009	Allen, Sarah	OFIR	Torrance, CA	BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 968.83				\$ 968.83

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
9/21/2009	9/24/2009	Knooihuisen, Jennifer	OFIR	Torrence, CA	BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 1,366.05				\$ 1,366.05
9/21/2009	9/25/2009	Krueger, Robert	OFIR	Boca Raton, FL	BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,405.40				\$ 1,405.40
9/21/2009	9/24/2009	LaMothe, Andrea	OFIR	San Diego, CA	BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 1,482.05				\$ 1,482.05
9/21/2009	9/23/2009	Mora, Michael	OFIR	Houston, TX	BLANKET APPROVAL - Conduct on-site financial examination of insurance companies that maintain books and records outside of Michigan.	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,315.12				\$ 1,315.12
9/21/2009	9/25/2009	Tingley, Karen	OFIR	Boca Raton, FL	BLANKET APPROVAL - To conduct examinations under the money Transmission Services Act, Deferred Presentment Service Transactions Act and Regulatroy Loan Act	Yes - Blanket Approved by Governor's Office 9/25/08	B		\$ 1,018.34				\$ 1,018.34
9/21/2009	9/25/2009	Weigold, Mark	OFIR	Miami, FL	NACCA 2009 Annual Meeting		B		\$ 1,086.00				\$ 1,086.00
9/22/2009	9/25/2009	Friday, Anita	UIA	Niagara Falls, NY	Representing Michigan at the National Association of State Workforce Agencies National Conference to share ideas, policies, and best practices		B, C			\$ 911.52			\$ 911.52
9/22/2009	9/25/2009	Geskey, Stephen	UIA	Niagara Falls, NY	73rd National Association of StateWorkforce Agencies		B			\$ 1,331.29			\$ 1,331.29
9/23/2009	9/26/2009	Plummer, Peter	SOAHR	Nashville, TN	Central Panel Directors Conference		B		\$ 508.66				\$ 508.66
9/24/2009	9/26/2009	Martinez, Monica	PSC	New Orleans, LA	National Women's Leadership Summitt	Yes - Approved by Governor's Office 9/25/08	B		\$ 1,339.78				\$ 1,339.78
9/25/2009	9/30/2009	Lawson, Karen	OFIR	Jackson Hole, WY	CSBS Technology Seminar		B		\$ 990.94				\$ 990.94
9/27/2009	9/30/2009	Erwin, Angelia	OFIR	Arlington, VA	FDIC intro to Examinations		B		\$ 727.84				\$ 727.84

DELEG  
Out of State Travel  
Final FY09

Trip Begin Date	Trip End Date	Employee Name	Bureau	Destination	Purpose for Travel	Governors Office Exception Approval	Auth. Code	GF/GP Fund	Restricted Fund	Federal Fund	Federal ARRA Fund	Other Funds	Total Trip Cost
9/27/2009	9/30/2009	Trout, Alice	OFIR	Arlington, VA	FDIC intro to Examinations		B		\$ 822.36				\$ 822.36
9/28/2009	9/28/2009	Duthie, Patrick	MCB	Chicago, IL	Deliver bid to a Federal Building to meet deadline to procure job opportunity for Blind Individual		C	\$ 3.94		\$ 14.56			\$ 18.50
12/2/2009	12/16/2009	Ohland, Bruce	OFIR	Cincinnati, OH	BLANKET APPROVAL - Examination and Supervision of Fifth Third Bank, Citizens Bank, and Capital Bancorp, LTD, and various out of state mortgage entities	Yes - Blanket Approved by Governor's Office 9/25/08	A, B		\$ 1,158.29				\$ 1,158.29
								\$ 8,030.20	\$ 269,787.20	\$ 146,524.12	\$ 3,761.18	\$ 1,394.19	\$ 429,496.89
										Third Party Reimbursement of State Car Usage			\$ 142.50
										Non-Employee Travel			\$ 6,909.39
										Airfare purchased in FY09 for FY10 Trips Or Unused			\$ 6,179.31
										DAFR 9250			\$ 442,728.09
												Less Approved Except.	(138,994.14)
												Less ARRA Travel	(2,940.72)
										Net Travel Expenditures Subject to CAP			287,562.03