

ATA Airlines
Expense Summary Detail
October 2005 - February 2006 Billing

Name			Ground		Other	Parking &		Grand Total
	Airfare	Meals	Transportation	Hotel/Lodging		Tolls	Rental Car	
Smith, Benjamin V.	\$ 2,226.60	\$ 2,013.72	\$ 1,042.00	\$ 5,821.30	\$ -	\$ 458.00	\$ 1,347.55	\$ 12,909.17
Buebel, Brian	-	-	565.00	-	-	-	-	565.00
Chicago Accounts Payable	-	-	-	-	39.37	-	-	39.37
Bochenek, David	2,413.80	2,224.12	1,414.00	9,010.24	333.30	711.00	4,082.20	20,188.66
Grende, David J.	-	156.13	-	-	-	-	-	156.13
Young, Haj	1,059.46	999.49	745.00	2,103.80	-	-	-	4,907.75
Jette, Michael	536.90	234.50	70.36	472.38	-	-	258.75	1,572.89
Sepe, Michael	1,093.62	479.03	627.75	2,032.05	84.40	-	-	4,316.85
Saias, Paul	105.14	32.30	120.00	147.90	234.08	-	-	639.42
Grand Total	\$ 7,435.52	\$ 6,139.29	\$ 4,584.11	\$ 19,587.67	\$ 691.15	\$ 1,169.00	\$ 5,688.50	\$ 45,295.24