

LTG Cooney Lodging Since 2016 (out-of-state travel)

| Payment Date | Fiscal Year | Amount | Transaction Date | Description |
|---------------------|--------------------|---------------|-------------------------|----------------------|
| 4/21/2016 | 2016 | \$776.31 | 2016-03-26 | Out-Of-State Lodging |
| 4/21/2016 | 2016 | \$776.31 | 2016-03-26 | Out-Of-State Lodging |
| 8/1/2016 | 2017 | \$355.35 | 2016-07-08 | Out-Of-State Lodging |
| 8/1/2016 | 2017 | \$355.35 | 2016-07-08 | Out-Of-State Lodging |
| 12/21/2016 | 2017 | \$680.10 | 2016-12-03 | Out-Of-State Lodging |
| 12/21/2016 | 2017 | \$680.10 | 2016-12-03 | Out-Of-State Lodging |
| 3/21/2017 | 2017 | \$1,164.48 | 2017-03-18 | Out-Of-State Lodging |
| 3/21/2017 | 2017 | \$1,164.48 | 2017-03-18 | Out-Of-State Lodging |
| 8/21/2017 | 2018 | \$903.00 | 2017-07-28 | Out-Of-State Lodging |
| 8/21/2017 | 2018 | \$903.00 | 2017-07-28 | Out-Of-State Lodging |
| 2/1/2018 | 2018 | \$604.38 | 2017-12-01 | Out-Of-State Lodging |
| 3/21/2018 | 2018 | \$1,167.51 | 2018-03-17 | Out-Of-State Lodging |
| 3/21/2018 | 2018 | \$1,167.51 | 2018-03-17 | Out-Of-State Lodging |
| 6/30/2018 | 2018 | -\$526.93 | | Reimbursement |
| 6/30/2018 | 2018 | \$202.36 | | Out-Of-State Lodging |
| 6/30/2018 | 2018 | \$450.48 | 2018-06-29 | Out-Of-State Lodging |
| 6/30/2018 | 2018 | \$450.48 | 2018-06-30 | Out-Of-State Lodging |
| 7/17/2018 | 2019 | \$816.62 | | Out-Of-State Lodging |
| 9/11/2018 | 2019 | \$127.57 | | Out-Of-State Lodging |
| 12/21/2018 | 2019 | \$515.58 | 2018-12-01 | Out-Of-State Lodging |
| 12/21/2018 | 2019 | \$515.58 | 2018-12-01 | Out-Of-State Lodging |
| 4/10/2019 | 2019 | -\$343.70 | 31010 | Reimbursement |
| 4/24/2019 | 2019 | \$343.70 | 00012467 | Out-Of-State Lodging |
| 5/1/2019 | 2019 | \$1,031.10 | 2019-03-29 | Out-Of-State Lodging |
| 5/1/2019 | 2019 | -\$321.88 | 2019-04-01 | Reimbursement |
| 5/1/2019 | 2019 | \$1,696.68 | 2019-03-29 | Out-Of-State Lodging |
| 7/22/2019 | 2020 | \$524.70 | 2019-07-19 | Out-Of-State Lodging |
| 7/22/2019 | 2020 | \$524.70 | 2019-07-19 | Out-Of-State Lodging |
| 7/22/2019 | 2020 | \$524.70 | 2019-07-19 | Out-Of-State Lodging |
| 12/30/2019 | 2020 | \$515.58 | | Out-Of-State Lodging |

LTG Cooney Airfare Since 2016 (out-of-state travel)

| Payment Date | Fiscal Year | Amount | Transaction Date | Description |
|---------------------|--------------------|---------------|-------------------------|-----------------------------------|
| 3/7/2016 | 2016 | \$14.00 | | Out-Of-State Commercial Transport |
| 3/7/2016 | 2016 | \$703.20 | | Out-Of-State Commercial Transport |
| 3/7/2016 | 2016 | \$703.20 | | Out-Of-State Commercial Transport |
| 6/21/2016 | 2016 | \$577.20 | 2016-05-25 | Out-Of-State Commercial Transport |
| 6/21/2016 | 2016 | \$577.20 | 2016-05-25 | Out-Of-State Commercial Transport |
| 11/21/2016 | 2017 | \$385.60 | 2016-11-10 | Out-Of-State Commercial Transport |
| 11/21/2016 | 2017 | \$8.00 | 2016-11-10 | Expedia Fee |
| 11/21/2016 | 2017 | \$144.60 | 2016-11-10 | Out-Of-State Commercial Transport |
| 11/21/2016 | 2017 | \$144.60 | 2016-11-10 | Out-Of-State Commercial Transport |
| 11/21/2016 | 2017 | \$385.60 | 2016-11-10 | Out-Of-State Commercial Transport |
| 2/21/2017 | 2017 | \$720.60 | 2017-01-24 | Out-Of-State Commercial Transport |
| 2/21/2017 | 2017 | \$720.60 | 2017-01-24 | Out-Of-State Commercial Transport |
| 10/12/2017 | 2018 | \$672.65 | | Out-Of-State Commercial Transport |
| 10/12/2017 | 2018 | \$672.65 | | Out-Of-State Commercial Transport |
| 11/21/2017 | 2018 | \$288.60 | 2017-10-25 | Out-Of-State Commercial Transport |
| 11/21/2017 | 2018 | \$288.60 | 2017-10-25 | Out-Of-State Commercial Transport |
| 12/13/2017 | 2018 | -\$288.60 | | Reimbursement |
| 2/1/2018 | 2018 | \$25.00 | 2017-11-27 | Baggage Fee |
| 2/1/2018 | 2018 | \$25.00 | 2017-12-01 | Baggage Fee |
| 2/1/2018 | 2018 | \$25.00 | 2017-12-01 | Baggage Fee |
| 2/1/2018 | 2018 | \$25.00 | 2017-11-27 | Baggage Fee |
| 3/21/2018 | 2018 | \$796.00 | 2018-02-26 | Out-Of-State Commercial Transport |
| 3/21/2018 | 2018 | \$796.00 | 2018-02-26 | Out-Of-State Commercial Transport |
| 5/21/2018 | 2018 | \$946.60 | 2018-05-07 | Out-Of-State Commercial Transport |
| 5/21/2018 | 2018 | \$946.60 | 2018-05-07 | Out-Of-State Commercial Transport |
| 6/1/2018 | 2018 | -\$50.00 | | Reimbursement |
| 10/22/2018 | 2019 | \$589.60 | 2018-10-04 | Out-Of-State Commercial Transport |
| 10/22/2018 | 2019 | \$589.60 | 2018-10-04 | Out-Of-State Commercial Transport |
| 12/21/2018 | 2019 | \$21.49 | 2018-11-27 | Taxi |
| 12/21/2018 | 2019 | \$30.00 | 2018-11-26 | Baggage Fee |
| 12/21/2018 | 2019 | \$30.00 | 2018-11-29 | Baggage Fee |
| 12/21/2018 | 2019 | \$30.00 | 2018-11-29 | Baggage Fee |
| 12/21/2018 | 2019 | \$30.00 | 2018-11-26 | Baggage Fee |
| 4/1/2019 | 2019 | \$954.00 | 2019-02-26 | Out-Of-State Commercial Transport |
| 4/1/2019 | 2019 | \$954.00 | 2019-02-26 | Out-Of-State Commercial Transport |
| 4/9/2019 | 2019 | \$11.98 | | Travel Expenses |
| 5/1/2019 | 2019 | \$23.15 | 2019-03-25 | Taxi |
| 5/1/2019 | 2019 | \$18.84 | 2019-03-25 | Taxi |
| 5/1/2019 | 2019 | \$21.01 | 2019-03-29 | Taxi |

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| 5/1/2019 | 2019 | \$30.00 | 2019-03-29 | Baggage Fee |
| 5/1/2019 | 2019 | \$30.00 | 2019-03-29 | Baggage Fee |
| 5/1/2019 | 2019 | \$13.87 | 2019-03-25 | Taxi |
| 6/22/2019 | 2019 | \$51.75 | | Travel Expenses |
| 7/22/2019 | 2020 | \$30.00 | 2019-07-15 | Baggage Fee |
| 7/22/2019 | 2020 | \$30.00 | 2019-07-15 | Baggage Fee |
| 7/22/2019 | 2020 | \$39.90 | 2019-07-17 | Taxi |
| 7/22/2019 | 2020 | \$30.00 | 2019-07-15 | Baggage Fee |
| 7/22/2019 | 2020 | \$30.00 | 2019-07-18 | Baggage Fee |
| 7/22/2019 | 2020 | \$30.00 | 2019-07-18 | Baggage Fee |
| 7/22/2019 | 2020 | \$75.32 | 2019-07-19 | Taxi |
| 7/22/2019 | 2020 | \$1,098.00 | 2019-07-12 | Out-Of-State Commercial Transport |
| 8/21/2019 | 2020 | \$745.00 | 2019-08-19 | Out-Of-State Commercial Transport |
| 10/2/2019 | 2020 | \$968.00 | | Out-Of-State Commercial Transport |
| 10/2/2019 | 2020 | \$968.00 | | Out-Of-State Commercial Transport |
| 10/21/2019 | 2020 | \$30.00 | 2019-09-24 | Baggage Fee |
| 11/13/2019 | 2020 | -\$745.00 | 31010 | Reimbursement |
| 12/30/2019 | 2020 | \$123.60 | | Travel Expenses |