

Full Traveler Detail (History)



DEMO

Invoice dates from 11/01/2001 to 11/07/2001

BELL/BENNIE RUE

| | | | |
|----------------------------|----------|---------------------------------------|--------------------|
| Actual: | \$100.75 | Validating Carrier: AMERICAN AIRLINES | Account: DEMO DEMO |
| Lowest: | \$100.75 | Ticket #: 7061939002 | Break 1: |
| Service Fees: | \$0.00 | Invoice #: 181363 | Break 2: |
| Exception: CONTRACTED FARE | | Inv Date: 11/06/2001 | Break 3: |

| Itinerary | | Airline | Flt # | Class |
|--------------------|--------------------|-------------------|-------|-------|
| TULSA,OK | DALLAS-FT WORTH,TX | AMERICAN AIRLINES | 3660 | V |
| DALLAS-FT WORTH,TX | TULSA,OK | AMERICAN AIRLINES | 1820 | V |

Total Cost of Trip: \$100.75

BELL/BUSTER

| | | | |
|---------------|----------|------------------------------|--------------------|
| Actual: | \$100.00 | Validating Carrier: TWA (TW) | Account: DEMO DEMO |
| Lowest: | \$100.00 | Ticket #: 7060212953 | Break 1: |
| Service Fees: | \$0.00 | Invoice #: 181307 | Break 2: |
| | | Inv Date: 11/05/2001 | Break 3: |

| Itinerary | | Airline | Flt # | Class |
|--------------------|--------------------|----------|-------|-------|
| DALLAS-FT WORTH,TX | ST LOUIS-INTL,MO | TWA (TW) | 900 | H |
| ST LOUIS-INTL,MO | LINCOLN,NE | TWA (TW) | 7625 | Z |
| LINCOLN,NE | ST LOUIS-INTL,MO | TWA (TW) | 656 | Z |
| ST LOUIS-INTL,MO | DALLAS-FT WORTH,TX | TWA (TW) | 913 | V |

Total Cost of Trip: \$100.00

BELL/DAVID

| | | | |
|---------------|----------|---------------------------------------|--------------------|
| Actual: | \$426.75 | Validating Carrier: AMERICAN AIRLINES | Account: DEMO DEMO |
| Lowest: | \$426.75 | Ticket #: 7061939017 | Break 1: |
| Service Fees: | \$0.00 | Invoice #: 181378 | Break 2: |
| | | Inv Date: 11/06/2001 | Break 3: |

| Itinerary | | Airline | Flt # | Class |
|--------------------|--------------------|-------------------|-------|-------|
| CHICAGO-OHARE,IL | NYC-LAGUARDIA,NY | AMERICAN AIRLINES | 374 | L |
| NYC-LAGUARDIA,NY | DALLAS-FT WORTH,TX | AMERICAN AIRLINES | 739 | L |
| DALLAS-FT WORTH,TX | CHICAGO-MIDWAY,IL | AMERICAN AIRLINES | 2382 | V |

Total Cost of Trip: \$426.75

Full Traveler Detail (History)



DEMO

Invoice dates from 11/01/2001 to 11/07/2001

HOUSTON-INTL,TX NEW ORLEANS,LA 12/06/2001 10:40-11:41 CONTINENTAL (CO) 1025 T

Total Cost of Trip: \$451.00

MILLER/KEITH

| | | |
|-----------------------------|---------------------------------|--------------------|
| Actual: \$318.50 | Validating Carrier: US AIR (US) | Account: DEMO DEMO |
| Lowest: \$318.50 | Ticket #: 7061939086 | Break 1: |
| Service Fees: \$0.00 | Invoice #: 181457 | Break 2: |
| | Inv Date: 11/07/2001 | Break 3: |

| Itinerary | | Airline | Flt # | Class |
|--------------------|--------------------|------------|-------------|--------------------------|
| DALLAS-FT WORTH,TX | PITTSBURGH,PA | 12/26/2001 | 09:10-12:58 | US AIR (US) 1048 H |
| PITTSBURGH,PA | FRANKLIN,PA | 12/26/2001 | 13:59-14:37 | US AIR (US) 5597 H |
| FRANKLIN,PA | PITTSBURGH,PA | 01/04/2002 | 07:55-08:30 | US AIR (US) 5450 H |
| PITTSBURGH,PA | DALLAS-FT WORTH,TX | 01/04/2002 | 09:40-11:49 | US AIR (US) 1295 H |

Total Cost of Trip: \$318.50

MILLER/RONALD DR

| | | |
|-----------------------------|--------------------------------|--------------------|
| Actual: \$138.50 | Validating Carrier: DELTA (DL) | Account: DEMO DEMO |
| Lowest: \$138.50 | Ticket #: 7061939055 | Break 1: |
| Service Fees: \$0.00 | Invoice #: 181422 | Break 2: |
| | Inv Date: 11/07/2001 | Break 3: |

| Itinerary | | Airline | Flt # | Class |
|--------------------|--------------------|------------|-------------|-------------------------|
| DALLAS-FT WORTH,TX | HOUSTON-HOBBY,TX | 11/08/2001 | 10:08-11:28 | DELTA (DL) 4923 Y |
| HOUSTON-HOBBY,TX | DALLAS-FT WORTH,TX | 11/08/2001 | 17:00-18:10 | DELTA (DL) 4493 Y |

Total Cost of Trip: \$138.50

MILLER/TOM

| | | |
|-----------------------------|--------------------------------|--------------------|
| Actual: \$151.90 | Validating Carrier: DELTA (DL) | Account: DEMO DEMO |
| Lowest: \$151.90 | Ticket #: 7060212931 | Break 1: |
| Service Fees: \$0.00 | Invoice #: 181285 | Break 2: |
| | Inv Date: 11/05/2001 | Break 3: |

| Itinerary | | Airline | Flt # | Class |
|--------------------|--------------------|------------|-------------|-------------------------|
| DALLAS-FT WORTH,TX | NEW ORLEANS,LA | 12/06/2001 | 07:50-09:09 | DELTA (DL) 1436 L |
| NEW ORLEANS,LA | DALLAS-FT WORTH,TX | 12/09/2001 | 12:05-13:41 | DELTA (DL) 327 L |

Total Cost of Trip: \$151.90

Report Totals

| Air Totals | Car Rental Totals | Hotel Booking Totals |
|---------------------------------------|-------------------------------------|--------------------------------------|
| # of Air Trips: 113 | # of Rentals: 15 | # of Stays: 16 |
| Air Charges: \$55,870.94 | # of Days Rented: 28 | # of RoomNights: 28 |
| Average Cost/Trip: \$494.43 | Car Rental Charges: \$1,106.86 | Hotel Booking Charges: \$6,196.58 |
| | Avg # of Days Rented: 1.87 | Avg # of Nights: 1.75 |
| | Avg Booked Rate: \$42.21 | Avg Booked Rate: \$207.64 |
| | Avg Cost/Day: \$39.53 | Avg Cost/RoomNight: \$221.31 |
| ** Total of All Charges ** | | |
| \$63,174.38 | | |