

# Trip Duration (Preview)



**DEMO**

Trip Departures from 09/01/2002 to 09/15/2002

Passenger Name	Invoice #	Rec Loc	Itinerary	Trip Start Date	Trip End Date	# Days Away	Fare	
<b>Account: DEMO DEMO</b>								
<b>Division: NONE</b>								
SMITH/DEBORAH	0	HCMISW	BOS SFO DEN MCI ORD BOS	09/06/2002	09/11/2002	6	\$706.00	
						<b>Sub-totals for SMITH/DEBORAH :</b>	<b>6</b>	<b>\$706.00</b>
SMITH/DIANE M	0	JMQYOS	BOS MSP YYC MSP BOS	09/12/2002	09/15/2002	4	\$1,496.68	
						<b>Sub-totals for SMITH/DIANE M :</b>	<b>4</b>	<b>\$1,496.68</b>
SMITH/JULIAN E	0	JQTAKT	BOS DEN BOS	09/15/2002	09/18/2002	4	\$331.50	
						<b>Sub-totals for SMITH/JULIAN E :</b>	<b>4</b>	<b>\$331.50</b>
SMITH/VERN	0	CYPBLH	BOS LGA BOS	09/04/2002	09/05/2002	2	\$285.75	
						<b>Sub-totals for SMITH/VERN :</b>	<b>2</b>	<b>\$285.75</b>
						<b>Sub-totals for Division: NONE</b>	<b>16</b>	<b>\$2,819.93</b>
						<b>Report Totals:</b>	<b>16</b>	<b>\$2,819.93</b>