

# Minnesota State University, Mankato

## FY16 MSUAASF Professional Development Travel Report

### Detail by Employee

Printed on: July 1, 2016

Data As Of: July 1, 2016

Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Adams , Kenneth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Adams , Kenneth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,371.82			
Adams , Kenneth L	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204883029				-\$192.03	
Adams , Kenneth L	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990377				-\$943.72	
Adams , Kenneth L	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990377				-\$146.59	
<b>Adams , Kenneth L Total</b>							<b>\$3,109.82</b>		<b>-\$1,282.34</b>	<b>\$1,827.48</b>
Ahrens , Sara	213030 -		FY2016 Allotment	20150701			\$738.00			
Ahrens , Sara	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Ahrens , Sara	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual membership	20160222	118997365				-\$76.00	
<b>Ahrens , Sara Total</b>							<b>\$1,440.00</b>		<b>-\$76.00</b>	<b>\$1,364.00</b>
Akey , Torin M	213030 -		FY2016 Allotment	20150701			\$738.00			
Akey , Torin M	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,578.31			
Akey , Torin M	213030 - 2122	Registration Fees -	MC AKEY GREATER MANKATO Participation in M	20150813	118357287				-\$1,237.50	
Akey , Torin M	213030 - 2222	Registration Fee -	MC AKEY UMR ACUHO UMR Conference reg	20150820	118357335				-\$190.00	
Akey , Torin M	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Akey , Torin M	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
Akey , Torin M	213030 - 2130	Living Expense	Employee Expense Report	20160513	205401480				-\$90.00	
<b>Akey , Torin M Total</b>							<b>\$3,316.31</b>		<b>-\$1,517.50</b>	<b>\$1,798.81</b>
Allan , Paul	213030 -		FY2016 Allotment	20150701			\$738.00			
Allan , Paul	213030 -		Carry Forward from FY15 to FY16	20150702			\$910.60			
Allan , Paul	213030 - 2870	Memberships	MC ALLAN COSIDA College Sports Inf	20150803	118268438				-\$120.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN AGENT FEE 89006 Agent fee for fli	20160512	119198629				-\$25.00	
Allan , Paul	213030 - 2220	Travel-Expense-Out-	MC ALLAN SUNCNTRY 33721 Flight to CoSIDA	20160512	119198630				-\$246.20	
Allan , Paul	213030 - 2222	Registration Fee -	MC ALLAN COSIDA CoSIDA registration	20160511	119198669				-\$245.00	
<b>Allan , Paul Total</b>							<b>\$1,648.60</b>		<b>-\$636.20</b>	<b>\$1,012.40</b>
Allen , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Allen , Melissa M	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,376.30			
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485393				-\$312.20	
Allen , Melissa M	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584195				-\$30.00	
Allen , Melissa M	213030 - 2870	Memberships	MC CHILDRENS NAEYC SALES Annual renewal of	20151023	118584460				-\$120.00	
Allen , Melissa M	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Allen , Melissa M	213030 - 2122	Registration Fees -	MC CHILDRENS MSU EVENTS CONF THE US Play Coalit	20160527	119225407				-\$50.00	
Allen , Melissa M	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032594				-\$707.00	
Allen , Melissa M	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205072878				\$403.45	

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Allen , Melissa M	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205072878				-\$27.27	
Allen , Melissa M	213030 - 2280	Travel Advance -	2866384, Allen, M, Expense Correct	20151211	205085954				\$303.55	
Allen , Melissa M	213030 - 2220	Travel-Expense-Out-	2866384, Allen, M, Expense Correct	20151211	205085954				-\$112.55	
Allen , Melissa M	213030 - 2230	Living Expense Out	2866384, Allen, M, Expense Correct	20151211	205085954				-\$191.00	
<b>Allen , Melissa M Total</b>							<b>\$4,114.30</b>		<b>-\$1,336.15</b>	<b>\$2,778.15</b>
Altomari , Michael	213030 -		FY2016 Allotment	20150701			\$738.00			
Altomari , Michael	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,402.41			
Altomari , Michael	213030 - 2222	Registration Fee -	Reg Fee for NACEP Conf in Denver 10/25-10/27/15	20150701	118105017				-\$565.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485396				-\$93.10	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20150922	118485397				-\$35.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR FRONTIER C9NEM National Concurr	20150922	118485398				-\$98.33	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA Refunded Charge	20151019	118584175				\$35.00	
Altomari , Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari- Lod	20151030	118584221				-\$212.29	
Altomari , Michael	213030 - 2230	Living Expense Out	MC FIRST YEAR HYATT HOTELS DE Mike Altomari-Lodg	20151029	118584222				-\$424.58	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	FYE PCard Reimb for Seat Assignment	20151216	118682133				\$6.00	
Altomari , Michael	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205009885				-\$77.77	
Altomari , Michael	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205009885				-\$148.00	
Altomari , Michael	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205009885				-\$186.00	
<b>Altomari , Michael Francis Total</b>							<b>\$2,140.41</b>		<b>-\$1,799.07</b>	<b>\$341.34</b>
Alvarez , Linda	213030 -		FY2016 Allotment	20150701			\$738.00			
Alvarez , Linda	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Alvarez , Linda	213030 -		Transfer from Alvarez to Dowd	20151213			-\$1,032.60			
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Linda Alvarez-memb	20150715	118239488				-\$105.00	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarez-memb	20150715	118239489				-\$75.00	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Books purchased fo	20150720	118239958				-\$53.61	
Alvarez , Linda	213030 - 2220	Travel-Expense-Out-	MC STUDENT AF AMERICAN 00177 Airfare for Linda	20150806	118268374				-\$333.70	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118268454				-\$425.00	
Alvarez , Linda	213030 - 2222	Registration Fee -	MC STUDENT AF NASPA-AUTHORIZE Refund received re	20150824	118403374				\$326.00	
Alvarez , Linda	213030 - 2222	Registration Fee -	MC STUDENT Affairs Alvarez L NASPA	20150803	118406253				-\$425.00	
Alvarez , Linda	213030 - 2870	Memberships	MC STUDENT AF NASPA-AUTHORIZE 2015 NASPA Members	20150803	118406254				\$425.00	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarez prof	20151214	118743607				-\$34.90	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF NASPA-AUTHORIZE Linda Alvarezs pro	20151214	118743608				-\$292.75	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF ASSOCIATION FOR Linda Alvarezs pro	20151214	118743609				-\$57.95	
Alvarez , Linda	213030 - 3000	Supplies & Materials	MC STUDENT AF AMAZONCOM Linda Alvarezs pro	20151214	118743610				-\$81.49	
<b>Alvarez , Linda Total</b>							<b>\$1,133.40</b>		<b>-\$1,133.40</b>	<b>\$0.00</b>

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Anderson , Karen Renee	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Karen Renee	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	MC Engagement USairway K Anderson	20150720	118358165				-\$77.96	
Anderson , Karen Renee	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150904	204891440				-\$71.71	
Anderson , Karen Renee	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20150904	204891440				-\$35.00	
Anderson , Karen Renee	213030 - 2230	Living Expense Out	Employee Expense Report	20150904	204891440				-\$34.06	
<b>Anderson , Karen Renee Total</b>							<b>\$1,440.00</b>		<b>-\$218.73</b>	<b>\$1,221.27</b>
Anderson , Kevin Tovie	213030 -		FY2016 Allotment	20150701			\$738.00			
Anderson , Kevin Tovie	213030 -		Carry Forward from FY15 to FY16	20150702			\$482.27			
Anderson , Kevin Tovie	213030 - 2222	Registration Fee -	MC MSU MENS H PAYPAL AMERICA AHCA Convention	20160330	119076696				-\$175.00	
Anderson , Kevin Tovie	213030 - 2870	Memberships	MC MSU MENS H PAYPAL AMERICA AHCA membership fe	20160324	119076968				-\$80.00	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H TRAVELOCITYCOM Kevin Anderson f	20160405	119117169				-\$7.00	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H DELTA	20160406	119117170				-\$113.10	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	MC MSU MENS H AMERICAN 00177 Kevin Anderson	20160406	119117171				-\$216.10	
Anderson , Kevin Tovie	213030 - 2230	Living Expense Out	MC MSU MENS H RAMADA INN OF N Hotel room for	20160428	119156393				-\$108.90	
Anderson , Kevin Tovie	213030 - 2230	Living Expense Out	MC MSU MENS H RAMADA INN OF N Hotel stay Naples	20160502	119198684				-\$108.90	
Anderson , Kevin Tovie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160527	205425506				-\$100.00	
<b>Anderson , Kevin Tovie Total</b>							<b>\$1,220.27</b>		<b>-\$909.00</b>	<b>\$311.27</b>
Anderson , Scott R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Anderson , Scott R	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
Anderson , Scott R	213030 -		Transfer from Anderson to Ball	20160325			-\$1,500.00			
<b>Anderson , Scott R Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Andrews , Kirsten J	213030 -		FY2016 Allotment	20150701			\$738.00			
Andrews , Kirsten J	213030 - 2222	Registration Fee -	MC ANDREWS UMR ACUHO registration for U	20150916	118438383				-\$190.00	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS RADISSON HOTELS Hotel for UMR Conf	20151026	118584213				-\$180.47	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	MC ANDREWS MARRIOTT WEST D Hotel Charges for	20160201	118917461				-\$125.44	
Andrews , Kirsten J	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205036438				-\$70.00	
Andrews , Kirsten J	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205036438				-\$158.57	
<b>Andrews , Kirsten J Total</b>							<b>\$738.00</b>		<b>-\$724.48</b>	<b>\$13.52</b>
Ball , James A	213030 -		FY2016 Allotment	20150701			\$738.00			
Ball , James A	213030 -		Transfer from Anderson to Ball	20160325			\$1,500.00			
Ball , James A	213030 - 2122	Registration Fees -	MC BALL ACUI James Ball attendi	20150922	118485337				-\$200.00	
Ball , James A	213030 - 2130	Living Expense	MC BALL THE COMMONS HOT Lodging for James	20151109	118629518				-\$157.63	
<b>Ball , James A Total</b>							<b>\$2,238.00</b>		<b>-\$357.63</b>	<b>\$1,880.37</b>

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Baxter , Mymique Y	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter , Mymique Y	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,090.14			
Baxter , Mymique Y	213030 -		Transfer from Lane to Baxter	20160511			\$106.21			
Baxter , Mymique Y	213030 - 2120	Travel Expense - In	Employee Expense Report	20151113	205009895				-\$15.00	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20151113	205009895				-\$214.49	
Baxter , Mymique Y	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205204478				-\$81.08	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20160219	205204478				-\$332.97	
Baxter , Mymique Y	213030 - 2130	Living Expense	Employee Expense Report	20160624	205482028				-\$177.85	
<b>Baxter , Mymique Y Total</b>							<b>\$1,934.35</b>		<b>-\$821.39</b>	<b>\$1,112.96</b>
Baxter-nuamah , Maria	213030 -		FY2016 Allotment	20150701			\$738.00			
Baxter-nuamah , Maria	213030 -		Carry Forward from FY15 to FY16	20150702			-\$98.04			
Baxter-nuamah , Maria	213030 - 1412	Copy Machine -	Reimb MSU for Expenses Overpaid from Prof Development	20160328	119011818				\$98.04	
Baxter-nuamah , Maria	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205347465				-\$214.00	
<b>Baxter-nuamah , Maria Total</b>							<b>\$639.96</b>		<b>-\$115.96</b>	<b>\$524.00</b>
Bemel , Laura Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
Bemel , Laura Lynn	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$609.55			
<b>Bemel , Laura Lynn Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Benson , Daniel J	213030 -		FY2016 Allotment	20150701			\$738.00			
Benson , Daniel J	213030 -		Carry Forward from FY15 to FY16	20150702			\$572.12			
<b>Benson , Daniel J Total</b>							<b>\$1,310.12</b>			<b>\$1,310.12</b>
Beyer , Lindsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Beyer , Lindsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,884.55			
Beyer , Lindsey M	213030 - 2122	Registration Fees -	MC INTEGRATED ACT CONFAB EVEN Lindsey Beyer r	20160401	119076615				-\$1,699.00	
Beyer , Lindsey M	213030 - 2130	Living Expense	MC INTEGRATED HYATT HOTELS MN Lindsey Beyer prof	20160523	119225425				-\$396.90	
Beyer , Lindsey M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160610	205445339				-\$77.08	
Beyer , Lindsey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20160610	205445339				-\$55.00	
<b>Beyer , Lindsey M Total</b>							<b>\$2,622.55</b>		<b>-\$2,227.98</b>	<b>\$394.57</b>
Boakye , Nana O	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Boakye , Nana O Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Boehler , Anthony E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Boehler , Anthony E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Boehler , Anthony E. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Braunshausen , Shayla	213030 -		FY2016 Allotment	20150701			\$738.00			

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Braunshausen , Shayla	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,797.21			
Braunshausen , Shayla	213030 -		Transfer from Braunshausen to Williamson	20160330			-\$1,236.42			
Braunshausen , Shayla	213030 - 2222	Registration Fee -	Miller Institute Reg Fee Nat'l Student Lead Div Conf	20150701	118105017				-\$399.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	Airfare for Nat'l Student Lead Div Conf 7/30-8/2/15	20150701	118105017				-\$472.20	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS MSP AIRPORT PAR Parking at Airport	20150804	118268350				-\$56.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS NYC-TAXI Taxi Cab Ride from	20150803	118268351				-\$58.34	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ PEDRO TAXI Taxi Cab Ride from	20150803	118268352				-\$65.00	
Braunshausen , Shayla	213030 - 2220	Travel-Expense-Out-	MC BRAUNSHAUS SQ YOBANNY TAX Taxi Cab Ride from	20150731	118268353				-\$60.00	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	MC BRAUNSHAUS HILTON TIMES SQ Hotel lodging for	20150804	118268388				-\$1,029.84	
Braunshausen , Shayla	213030 - 2280	Travel Advance -	Travel Advance	20150724	204762269				-\$95.00	
Braunshausen , Shayla	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150918	204911721				-\$61.41	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	Employee Expense Report	20150918	204911721				-\$2.00	
Braunshausen , Shayla	213030 - 2230	Living Expense Out	2814157; Braunshawsen, Shayla	20150918	204912214				-\$95.00	
Braunshausen , Shayla	213030 - 2280	Travel Advance -	2814157; Braunshawsen, Shayla	20150918	204912214				\$95.00	
<b>Braunshausen , Shayla Nichole Total</b>							<b>\$2,298.79</b>		<b style="color: red;">-\$2,298.79</b>	<b>\$0.00</b>
Bredeson , Tiffany	213030 -		FY2016 Allotment	20150701			\$738.00			
Bredeson , Tiffany	213030 -		Carry Forward from FY15 to FY16	20150702			\$582.00			
<b>Bredeson , Tiffany Nicole Total</b>							<b>\$1,320.00</b>			<b>\$1,320.00</b>
Brock , Marcius R	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,202.00			
Brock , Marcius R	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			-\$702.00			
<b>Brock , Marcius R Total</b>							<b>\$1,500.00</b>			<b>\$1,500.00</b>
Bulcock , John A	213030 -		FY2016 Allotment	20150701			\$738.00			
Bulcock , John A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,369.71			
Bulcock , John A	213030 -		Transfer from Halbur to Bulcock	20151009			\$2,058.48			
Bulcock , John A	213030 - 2870	Memberships	MC BULCOCK AFA 2015-2016 Membersh	20150716	118239464				-\$130.00	
Bulcock , John A	213030 - 2280	Travel Advance -	Travel Advance	20151030	204997257				-\$700.00	
Bulcock , John A	213030 - 2230	Living Expense Out	2853175; Bulcock, J, Expense Correct	20151224	205115140				-\$312.55	
Bulcock , John A	213030 - 2280	Travel Advance -	2853175; Bulcock, J, Expense Correct	20151224	205115140				\$700.00	
<b>Bulcock , John A Total</b>							<b>\$4,166.19</b>		<b style="color: red;">-\$442.55</b>	<b>\$3,723.64</b>
Bunde , Heather Laura	213030 -		FY2016 Allotment	20150701			\$738.00			
Bunde , Heather Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,571.14			
<b>Bunde , Heather Laura Total</b>							<b>\$2,309.14</b>			<b>\$2,309.14</b>
Burnett , Robbie	213030 -		FY2016 Allotment	20150701			\$738.00			
Burnett , Robbie	213030 -		Carry Forward from FY15 to FY16	20150702			\$754.50			

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Burnett , Robbie	213030 - 2220	Travel-Expense-Out-	MC BURNETT DELTA	20150704	118156154				-\$523.20	
Burnett , Robbie	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE Leadership website	20151109	118746285				-\$79.00	
Burnett , Robbie	213030 - 1755	On-line Subscription	MC BURNETT WEEBLY-CHARGE Website subscrip	20160509	119198425				-\$79.00	
Burnett , Robbie	213030 - 3000	Supplies & Materials	MC BURNETT AUDIBLE Purchased audible	20160512	119199150				-\$16.13	
<b>Burnett , Robbie Rochelle Total</b>							<b>\$1,492.50</b>		<b>-\$697.33</b>	<b>\$795.17</b>
Burns , Matthew A	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Matthew A	213030 -		Transfer from Hyttsten to Burns	20160610			\$1,646.48			
Burns , Matthew A	213030 - 2230	Living Expense Out	MC BURNS RADISSON HOTELS 10/20 thru 10/23 p	20151026	118584217				-\$371.16	
Burns , Matthew A	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205010531				-\$156.55	
Burns , Matthew A	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205010531				-\$20.29	
<b>Burns , Matthew A Total</b>							<b>\$2,384.48</b>		<b>-\$548.00</b>	<b>\$1,836.48</b>
Burns , Nicholas James	213030 -		FY2016 Allotment	20150701			\$738.00			
Burns , Nicholas James	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Burns , Nicholas James Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Carlson , Matthew D	213030 -		FY2016 Allotment	20150701			\$738.00			
Carlson , Matthew D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,211.71			
Carlson , Matthew D	213030 - 2870	Memberships	MC CARLSON ACPA ACPA annual member	20160511	119198975				-\$93.00	
<b>Carlson , Matthew D Total</b>							<b>\$2,949.71</b>		<b>-\$93.00</b>	<b>\$2,856.71</b>
Carroll , Ellyn M	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			\$738.00			
Carroll , Ellyn M	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854			-\$300.00	
Carroll , Ellyn M	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854			-\$80.00	
Carroll , Ellyn M	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00	
Carroll , Ellyn M	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00	
Carroll , Ellyn M	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$300.00		
Carroll , Ellyn M	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$80.00		
Carroll , Ellyn M	213030 - 2130	Living Expense	Employee Expense Report	20160513	205397911				-\$22.00	
Carroll , Ellyn M	213030 - 2130	Living Expense	Employee Expense Report	20160527	205430871				-\$27.00	
<b>Carroll , Ellyn M Total</b>							<b>\$738.00</b>	<b>\$0.00</b>	<b>-\$429.00</b>	<b>\$309.00</b>
Cashin , Melanie Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Cashin , Melanie Irene	213030 - 2122	Registration Fees -	Employee Expense Report	20151030	204999394				-\$25.00	
<b>Cashin , Melanie Irene Total</b>							<b>\$738.00</b>		<b>-\$25.00</b>	<b>\$713.00</b>
Casula , Donna M.	213030 -		FY2016 Allotment	20150701			\$738.00			
Casula , Donna M.	213030 -		Carry Forward from FY15 to FY16	20150702			-\$774.79			

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Casula , Donna M.	213030 -		Transfer from Lohrenz to Casula	20150826			\$132.00			
Casula , Donna M.	213030 - 2222	Registration Fee -	MC CASULA NAFSA ASSOCIATI NAFSA Conference R	20150414	118437352				\$744.00	
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437353				-\$259.21	
Casula , Donna M.	213030 - 2870	Memberships	MC CASULA NAFSA ASSOCIATI NAFSA membership	20150414	118437354				\$290.00	
Casula , Donna M.	213030 - 2222	Registration Fee -	MC Casula NAFSA	20150414	118438173				-\$101.00	
Casula , Donna M.	213030 - 2220	Travel-Expense-Out-	MC CASULA DELTA	20151002	118485390				-\$652.99	
Casula , Donna M.	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205072920				-\$100.00	
<b>Casula , Donna M. Total</b>							<b>\$95.21</b>		<b>-\$79.20</b>	<b>\$16.01</b>
Chambers , Jeffrey L	213030 -		FY2016 Allotment	20150701			\$738.00			
Chambers , Jeffrey L	213030 -		Carry Forward from FY15 to FY16	20150702			\$865.00			
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	Employee Expense Report	20160219	205204504				-\$34.00	
Chambers , Jeffrey L	213030 - 2122	Registration Fees -	Employee Expense Report	20160219	205204504				-\$100.00	
Chambers , Jeffrey L	213030 - 3000	Supplies & Materials	Employee Expense Report	20160219	205204504				-\$35.00	
Chambers , Jeffrey L	213030 - 2870	Memberships	Employee Expense Report	20160219	205204504				-\$230.00	
Chambers , Jeffrey L	213030 - 2120	Travel Expense - In	2899176; Chambers, J, Expense Correction	20160219	205222009				\$34.00	
Chambers , Jeffrey L	213030 - 2891	Fees - Includes	2899176; Chambers, J, Expense Correction	20160219	205222009				-\$34.00	
<b>Chambers , Jeffrey L Total</b>							<b>\$1,603.00</b>		<b>-\$399.00</b>	<b>\$1,204.00</b>
Christensen , Nathan	213030 -		FY2016 Allotment	20150701			\$738.00			
Christensen , Nathan	213030 -		Carry Forward from FY15 to FY16	20150702			\$714.87			
Christensen , Nathan	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A NACMA and NAADD me	20151028	118584456				-\$275.00	
Christensen , Nathan	213030 - 2222	Registration Fee -	MC ATHLETIC I NACDA AND ITS A Registration for N	20160215	118961337				-\$425.00	
Christensen , Nathan	213030 - 2230	Living Expense Out	MC ATHLETIC I HILTON HOTELS A Hotel Deposit for	20160216	118961363				-\$202.27	
Christensen , Nathan	213030 - 2230	Living Expense Out	2-6 to 2-19 athletic dept int repay hotel prepay deposit n	20160328	119011837				\$202.27	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLETIC I AMERICAN 00178 Flight to NACDA -	20160323	119076655				-\$269.20	
Christensen , Nathan	213030 - 2220	Travel-Expense-Out-	MC ATHLETIC I LAND TO AIR EXP Nathan Christensen	20160607	119246248				-\$35.00	
<b>Christensen , Nathan Allan Total</b>							<b>\$1,452.87</b>		<b>-\$1,004.20</b>	<b>\$448.67</b>
Clarke , Jean M	213030 -		FY2016 Allotment	20150701			\$738.00			
Clarke , Jean M	213030 -		Carry Forward from FY15 to FY16	20150702			\$617.83			
<b>Clarke , Jean M Total</b>							<b>\$1,355.83</b>			<b>\$1,355.83</b>
Claussen , Beth L	213030 -		FY2016 Allotment	20150701			\$738.00			
Claussen , Beth L	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,020.45			
Claussen , Beth L	213030 - 2122	Registration Fees -	Reg Fee for AHEAD Conf in St. Paul 7/13-7/18/15	20150701	118104767				-\$545.00	
Claussen , Beth L	213030 - 2130	Living Expense	MC CLAUSSEN HOLIDAY INN ST Association on Hi	20150720	118239314				-\$573.57	
Claussen , Beth L	213030 - 2122	Registration Fees -	MC CLAUSSEN WWWMENTORHEALT webinar on Persona	20151119	118677868				-\$139.00	

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Claussen , Beth L	213030 - 2870	Memberships	MC CLAUSSEN AHEAD Association on Hig	20160112	118866016				-\$265.00	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20150807	204810194				-\$81.00	
Claussen , Beth L	213030 - 2870	Memberships	Employee Expense Report	20151211	205081823				-\$40.00	
Claussen , Beth L	213030 - 2122	Registration Fees -	Employee Expense Report	20160429	205374713				-\$50.00	
Claussen , Beth L	213030 - 2130	Living Expense	Employee Expense Report	20160429	205374713				-\$93.00	
<b>Claussen , Beth L Total</b>							<b>\$3,758.45</b>		<b>-\$1,786.57</b>	<b>\$1,971.88</b>
Clennon , Karina Elyse	213030 -		FY2016 Allotment	20150701			\$738.00			
Clennon , Karina Elyse	213030 -		Carry Forward from FY15 to FY16	20150702			\$409.35			
Clennon , Karina Elyse	213030 - 3000	Supplies & Materials	MC CLENNON KA AMAZONCOM book: Boundaries:	20160126	118917951				-\$10.28	
Clennon , Karina Elyse	213030 - 2880	Tuition &	ca037 372029 Clennon fr fy15	20150610	204848846				\$371.18	
<b>Clennon , Karina Elyse Total</b>							<b>\$1,147.35</b>		<b>\$360.90</b>	<b>\$1,508.25</b>
Constantine , Mark	213030 -		FY2016 Allotment	20150701			\$738.00			
Constantine , Mark	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Constantine , Mark Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Dean , Daniel N	213030 -		FY2016 Allotment	20150701			\$738.00			
Dean , Daniel N	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Dean , Daniel N Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Debates , Catherine C	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			\$738.00			
Debates , Catherine C	213030 - 2122	Registration Fees -	MC ALUMNI REL YWCA MANKATO Professional Devel	20151020	118584124				-\$175.39	
<b>Debates , Catherine C Total</b>							<b>\$738.00</b>		<b>-\$175.39</b>	<b>\$562.61</b>
Dickert , Candice L.	213030 -		FY2016 Allotment	20150701			\$738.00			
Dickert , Candice L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Dickert , Candice L.	213030 -		Transfer from Dickert to Powell	20160407			-\$720.00			
Dickert , Candice L.	213030 -		Transfer from Dickert to Tanquist	20160407			-\$720.00			
<b>Dickert , Candice L. Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Dickmeyer , Louise	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			\$738.00			
<b>Dickmeyer , Louise Carol Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Dowd , Mary C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dowd , Mary C	213030 -		Carry Forward from FY15 to FY16	20150702			\$460.94			
Dowd , Mary C	213030 -		Transfer from Alvarez to Dowd	20151213			\$1,032.60			
Dowd , Mary C	213030 - 2870	Memberships	MC STUDENT AF ASSOCIATION FOR Membership for Mar	20151203	118712060				-\$105.00	
Dowd , Mary C	213030 - 3000	Supplies & Materials	MC STUDENT AF BKST B&N MINN-S Mary Dowd-Professi	20160113	118866765				-\$55.00	
Dowd , Mary C	213030 - 3000	Supplies & Materials	Employee Expense Report	20150904	204891511				-\$132.00	

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Dowd , Mary C	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204959899				-\$25.00	
<b>Dowd , Mary C Total</b>							<b>\$2,231.54</b>		<b>-\$317.00</b>	<b>\$1,914.54</b>
Downey , Sarah M	213030 -		FY2016 Allotment	20150701			\$738.00			
Downey , Sarah M	213030 -		Carry Forward from FY15 to FY16	20150702			\$292.66			
Downey , Sarah M	213030 - 2222	Registration Fee -	MC DOWNEY NATA - SUBSCRIP National Athletic	20160317	119036128				-\$235.00	
Downey , Sarah M	213030 - 2870	Memberships	MC DOWNEY NSCA CSCS yearly dues	20160413	119117459				-\$120.00	
Downey , Sarah M	213030 - 2280	Travel Advance -	Travel Advance	20160610	205445343				-\$176.00	
<b>Downey , Sarah M Total</b>							<b>\$1,030.66</b>		<b>-\$531.00</b>	<b>\$499.66</b>
Drahota , Shane A	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			\$738.00			
<b>Drahota , Shane A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Drakeford , Raechelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$978.00			
<b>Drakeford , Raechelle Love Total</b>							<b>\$978.00</b>			<b>\$978.00</b>
Dugan , Suzanne C	213030 -		FY2016 Allotment	20150701			\$738.00			
Dugan , Suzanne C	213030 -		Carry Forward from FY15 to FY16	20150702			\$887.81			
Dugan , Suzanne C	213030 - 2220	Travel-Expense-Out-	MC DUGAN DELTA	20160404	119117156				-\$376.20	
Dugan , Suzanne C	213030 - 2222	Registration Fee -	MC DUGAN IACLEA Registration for I	20160405	119117185				-\$540.00	
<b>Dugan , Suzanne C Total</b>							<b>\$1,625.81</b>		<b>-\$916.20</b>	<b>\$709.61</b>
Dyslin , Amanda Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Dyslin , Amanda Marie Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Ebner , Steven R	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			\$738.00			
Ebner , Steven R	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			-\$365.37			
Ebner , Steven R	213030 - 2122	Registration Fees -	MC STUDENT UN ACUI Registration fee	20151007	118539544				-\$215.00	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Incidental Fee for	20151109	118629520				-\$5.00	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Lodging for ACUI C	20151109	118629521				-\$157.63	
Ebner , Steven R	213030 - 2130	Living Expense	MC EBNER S THE COMMONS HOT Reimbursement for	20151201	118711715				\$5.00	
<b>Ebner , Steven R Total</b>							<b>\$372.63</b>		<b>-\$372.63</b>	<b>\$0.00</b>
Egeland , Jodi A	213030 -		FY2016 Allotment	20150701			\$738.00			
Egeland , Jodi A	213030 - 2230	Living Expense Out	Employee Expense Report	20160610	205454384				-\$650.00	
<b>Egeland , Jodi A Total</b>							<b>\$738.00</b>		<b>-\$650.00</b>	<b>\$88.00</b>
Ellis , Abby Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Ellis , Abby Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,808.63			
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160105	118827684				-\$303.78	

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Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160107	118827685				-\$524.24	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	MC ELLIS HILTON HOTELS Hotel room stay fo	20160111	118865756				-\$732.92	
Ellis , Abby Marie	213030 - 2222	Registration Fee -	Employee Expense Report	20160219	205204561				-\$465.00	
Ellis , Abby Marie	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205204561				-\$132.00	
Ellis , Abby Marie	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205204561				-\$767.51	
<b>Ellis , Abby Marie Total</b>							<b>\$4,546.63</b>		<b>-\$2,925.45</b>	<b>\$1,621.18</b>
Engquist , John Thomas	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Engquist , John Thomas Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Faust , Nicole D	213030 -		FY2016 Allotment	20150701			\$738.00			
Faust , Nicole D	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,355.63			
Faust , Nicole D	213030 - 1582	Trainers / Speakers	Encumbrance - KEY TO RENEW LLC	20150727	118164480	192807		-\$1,400.00		
Faust , Nicole D	213030 - 2222	Registration Fee -	MC FAUST ACUHO-I business operation	20150803	118268378				-\$549.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SOUTHWES 52606 early bird bag che	20150813	118357316				-\$25.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	Reimb for early bird bag check in fee	20151013	118477975				\$25.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST MSP AIRPORT PAR Parking at MSP Air	20151012	118539595				-\$70.00	
Faust , Nicole D	213030 - 2220	Travel-Expense-Out-	MC FAUST SUPERSHUTTLE-EX Shuttle to and fro	20151006	118539596				-\$46.00	
Faust , Nicole D	213030 - 2230	Living Expense Out	MC FAUST TRADEWINDS ISLA Hotel Stay for 3 n	20151006	118539630				-\$601.44	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B091115	20150817	204901465	192807		-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B091115	20150817	204901466	192807	\$175.00		
Faust , Nicole D	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205015858				-\$60.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B010816	20151217	205131353	192807		-\$1,225.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B010816	20151217	205131354	192807	\$1,225.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B010816	20151217	205131355	192807		\$1,225.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B010816	20151217	205131356	192807	-\$1,225.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B011516	20151204	205143459	192807		-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B011516	20151204	205143460	192807	\$175.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B011516	20151026	205143461	192807		-\$350.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 KEY TO RENEW LLC	B011516	20151026	205143462	192807	\$350.00		
Faust , Nicole D	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160219	205200711				-\$137.24	
Faust , Nicole D	213030 - 2199	FICA on In-State	Employee Expense Report	20160219	205200711				-\$0.84	
Faust , Nicole D	213030 - 2190	Meal Without	Employee Expense Report	20160219	205200711				-\$11.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	B032216	20160322	205381132	192807		-\$525.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	B032216	20160322	205381133	192807	\$525.00		
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	B062316	20160526	205482543	192807		-\$175.00	
Faust , Nicole D	213030 - 1582	Trainers / Speakers	192807 LUDWIG COACHING LLC	B062316	20160526	205482544	192807	\$175.00		

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<b>Faust , Nicole D Total</b>							<b>\$3,093.63</b>	<b>\$0.00</b>	<b>-\$2,875.52</b>	<b>\$218.11</b>
Fennell , Greta S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Fennell , Greta S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Fennell , Greta S.	213030 -		Transfer from Fennell to Howk	20160627			-\$720.00			
Fennell , Greta S.	213030 -		Transfer from Fennell to Meidl	20160627			-\$720.00			
<b>Fennell , Greta S. Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Flatequal , Jessica R	213030 -		FY2016 Allotment	20150701			\$738.00			
Flatequal , Jessica R	213030 -		Carry Forward from FY15 to FY16	20150702			\$741.60			
<b>Flatequal , Jessica R Total</b>							<b>\$1,479.60</b>			<b>\$1,479.60</b>
Frederick , Sara Gilbert	213030 -		FY2016 Allotment	20150701			\$738.00			
Frederick , Sara Gilbert	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,150.00			
<b>Frederick , Sara Gilbert Total</b>							<b>\$1,888.00</b>			<b>\$1,888.00</b>
Freeman , Danielle A	213030 -		FY2016 Allotment	20150701			\$738.00			
Freeman , Danielle A	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Freeman , Danielle A	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
<b>Freeman , Danielle A Total</b>							<b>\$738.00</b>		<b>\$0.00</b>	<b>\$738.00</b>
Gardner , David C	213030 -		FY2016 Allotment	20150701			\$738.00			
Gardner , David C	213030 -		Transfer from Lindsay to Gardner	20160504			\$692.04			
<b>Gardner , David C Total</b>							<b>\$1,430.04</b>			<b>\$1,430.04</b>
Gehrke , Jayne E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Gehrke , Jayne E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
<b>Gehrke , Jayne E. Total</b>							<b>\$1,440.00</b>			<b>\$1,440.00</b>
Gjersvig , Thomas Clair	213030 -		FY2016 Allotment	20150701			\$738.00			
Gjersvig , Thomas Clair	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,169.01			
Gjersvig , Thomas Clair	213030 -		Transfer from Gjersvig to Lohrenz	20160420			-\$1,546.18			
Gjersvig , Thomas Clair	213030 - 2530	Living Expense -	Employee Expense Report	20160304	205228475				-\$126.00	
Gjersvig , Thomas Clair	213030 - 2510	Priv Auto Mile -	Employee Expense Report	20160304	205228475				-\$37.13	
Gjersvig , Thomas Clair	213030 - 2520	Travel Expense -	Employee Expense Report	20160304	205228475				-\$197.70	
<b>Gjersvig , Thomas Clair Total</b>							<b>\$360.83</b>		<b>-\$360.83</b>	<b>\$0.00</b>
Gonzalez , Oscar Muniz	213030 -		FY2016 Allotment	20150701			\$738.00			
Gonzalez , Oscar Muniz	213030 -		Carry Forward from FY15 to FY16	20150702			\$371.68			
<b>Gonzalez , Oscar Muniz Total</b>							<b>\$1,109.68</b>			<b>\$1,109.68</b>

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Granberg-rademacker ,	213030 -		FY2016 Allotment	20150701			\$738.00			
Granberg-rademacker ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$4,858.06			
Granberg-rademacker ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151113	205015913				-\$361.04	
Granberg-rademacker ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205015913				-\$72.72	
Granberg-rademacker ,	213030 - 2222	Registration Fee -	Employee Expense Report	20151113	205015913				-\$385.00	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205015913				-\$431.00	
Granberg-rademacker ,	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160415	205339600				-\$155.16	
Granberg-rademacker ,	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160415	205339600				-\$67.68	
Granberg-rademacker ,	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205339600				-\$849.33	
<b>Granberg-rademacker , Sara L Total</b>							<b>\$5,596.06</b>		<b>-\$2,321.93</b>	<b>\$3,274.13</b>
Gullickson , James E	213030 -		FY2016 Allotment	20150701			\$738.00			
Gullickson , James E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,094.82			
Gullickson , James E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994788				-\$596.95	
Gullickson , James E	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994788				-\$950.00	
Gullickson , James E	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994788				-\$612.18	
<b>Gullickson , James E Total</b>							<b>\$2,832.82</b>		<b>-\$2,159.13</b>	<b>\$673.69</b>
Haefner , Dale F	213030 -		FY2016 Allotment	20150701			\$738.00			
Haefner , Dale F	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,268.55			
<b>Haefner , Dale F Total</b>							<b>\$2,006.55</b>			<b>\$2,006.55</b>
Halbur , Jeffrey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Halbur , Jeffrey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,320.48			
Halbur , Jeffrey M	213030 -		Transfer from Halbur to Bulcock	20151009			-\$2,058.48			
<b>Halbur , Jeffrey M Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Hallen , Linda A	213030 -		Carry Forward from FY15 to FY16	20150702			-\$305.24			
<b>Hallen , Linda A Total</b>							<b>-\$305.24</b>			<b>-\$305.24</b>
Harley , Erin Laurel	213030 -		FY2016 Allotment	20150701			\$738.00			
Harley , Erin Laurel	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
<b>Harley , Erin Laurel Total</b>							<b>\$2,847.55</b>			<b>\$2,847.55</b>
Heinz , Brittany Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Heinz , Brittany Ann	213030 - 2870	Memberships	MC ATHLETIC I NACDA AND ITS A Brittany Heinz mem	20151127	118678221				-\$150.00	
<b>Heinz , Brittany Ann Total</b>							<b>\$738.00</b>		<b>-\$150.00</b>	<b>\$588.00</b>
Her , Cha	213030 -		FY2016 Allotment	20150701			\$738.00			

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							<b>Her , Cha Total</b>	<b>\$738.00</b>			<b>\$738.00</b>
Herbst-johnson , Laura	213030 -		FY2016 Allotment	20150701			\$738.00				
Herbst-johnson , Laura	213030 -		Carry Forward from FY15 to FY16	20150702			\$893.69				
Herbst-johnson , Laura	213030 - 2870	Memberships	MC HERBST-JOH NCHEC INC CHES Certified Hea	20160211	118961764				-\$55.00		
Herbst-johnson , Laura	213030 - 2220	Travel-Expense-Out-	MC HERBST-JOH SUNCNTRY 33782 Laura Herbst-Jo	20160310	119036104				-\$448.20		
Herbst-johnson , Laura	213030 - 2222	Registration Fee -	MC HERBST-JOH AMERICAN COLLEG Laura Herbst-Johns	20160406	119117188				-\$445.00		
Herbst-johnson , Laura	213030 - 2870	Memberships	MC HERBST-JOH AMERICAN COLLEG Laura Herbst-Johns	20160406	119117462				-\$180.00		
Herbst-johnson , Laura	213030 - 2220	Travel-Expense-Out-	MC HERBST-JOH MSP AIRPORT PAR Laura Herbst-Johns	20160606	119246266				-\$56.00		
Herbst-johnson , Laura	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160624	205473344				-\$75.20		
Herbst-johnson , Laura	213030 - 2230	Living Expense Out	Employee Expense Report	20160624	205473344				-\$141.00		
<b>Herbst-johnson , Laura Nicole Total</b>							<b>\$1,631.69</b>		<b>-\$1,400.40</b>	<b>\$231.29</b>	
Hesser , Margaret	213030 -		FY2016 Allotment	20150701			\$738.00				
Hesser , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,117.46				
Hesser , Margaret	213030 - 3000	Supplies & Materials	MC HESSER BKST B&N MINN-S Academic Reference	20150818	118357749				-\$261.70		
Hesser , Margaret	213030 - 2870	Memberships	MC HESSER CLB MAEOPP Professional membe	20151104	118629843				-\$82.50		
<b>Hesser , Margaret Total</b>							<b>\$1,855.46</b>		<b>-\$344.20</b>	<b>\$1,511.26</b>	
Heutmaker , Megan	213030 -		FY2016 Allotment	20150701			\$738.00				
Heutmaker , Megan	213030 -		Carry Forward from FY15 to FY16	20150702			\$136.17				
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf in Las Vegas 10/4-10/7/15	20150701	118104802				-\$206.18		
Heutmaker , Megan	213030 - 2222	Registration Fee -	MC AMERICANIN NACADA Conference Registr	20150817	118357336				-\$385.00		
Heutmaker , Megan	213030 - 2870	Memberships	MC AMERICANIN NACADA Yearly membership	20150817	118357432				-\$65.00		
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Bags for NACADA co	20150901	118403338				-\$80.00		
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Am Ind Aff P-Card Seat Assign Repayment	20150925	118411351				\$36.00		
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	MC AMERICANIN SPIRIT AI 48701 Seats for flight -	20150907	118438362				-\$36.00		
Heutmaker , Megan	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204959980				-\$120.00		
Heutmaker , Megan	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204959980				-\$162.00		
<b>Heutmaker , Megan Rose Total</b>							<b>\$874.17</b>		<b>-\$1,018.18</b>	<b>-\$144.01</b>	
Hopper , Carly L	213030 -		FY2016 Allotment	20150701			\$738.00				
Hopper , Carly L	213030 -		Carry Forward from FY15 to FY16	20150702			\$529.18				
Hopper , Carly L	213030 -		Transfer from Schuh to Hopper	20160404			\$50.00				
Hopper , Carly L	213030 -		FY2016 Transfer from Pflingsten to Hopper	20160419			\$738.00				
Hopper , Carly L	213030 - 2122	Registration Fees -	MC HOPPER AMERICAN COUNCI American Council o	20151125	118677870				-\$412.37		
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER NCHEC INC Annual certificati	20160318	119036562				-\$55.00		
Hopper , Carly L	213030 - 2220	Travel-Expense-Out-	MC HOPPER CROSS BORDER TR This is an intern	20160328	119076670				-\$1.49		

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Hopper , Carly L	213030 - 2220	Travel-Expense-Out-	MC HOPPER MANGO AIRLINES Two in country fl	20160328	119076671				-\$149.49	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER DELTA	20160331	119076719				-\$405.05	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER DELTA	20160331	119076722				-\$25.00	
Hopper , Carly L	213030 - 2870	Memberships	MC HOPPER YOGA ALLIANCE Annual certificati	20160321	119076964				-\$55.00	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER CROSS BORDER TR This is an intern	20160405	119117215				-\$1.54	
Hopper , Carly L	213030 - 2520	Travel Expense -	MC HOPPER SAFRICAN SAA EX This is an in cou	20160405	119117216				-\$153.53	
Hopper , Carly L	213030 - 2130	Living Expense	MC HOPPER HYATT HOTELS MN Hotel cost when a	20160420	119156289				-\$341.44	
Hopper , Carly L	213030 - 2891	Fees - Includes	MC HOPPER SQ NICE YOGIS Continuing Educat	20160418	119156665				-\$25.00	
Hopper , Carly L	213030 - 2130	Living Expense	MC HOPPER HYATT HOTELS MN Credit for overch	20160509	119198624				\$3.50	
Hopper , Carly L	213030 - 2530	Living Expense -	MC HOPPER NMMU SECOND AVE Hotel/lodging for	20160510	119198715				-\$425.95	
Hopper , Carly L	213030 - 2530	Living Expense -	MC HOPPER CROSS BORDER TR International fee	20160510	119198716				-\$4.26	
<b>Hopper , Carly L Total</b>							<b>\$2,055.18</b>		<b>-\$2,051.62</b>	<b>\$3.56</b>
Howk , Lucas R	213030 -		FY2016 Allotment	20150701			\$738.00			
Howk , Lucas R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
Howk , Lucas R	213030 -		Transfer from Fennell to Howk	20160627			\$720.00			
Howk , Lucas R	213030 - 2220	Travel-Expense-Out-	MC ADV CTR DELTA	20160504	119198628				-\$223.20	
<b>Howk , Lucas R Total</b>							<b>\$2,886.00</b>		<b>-\$223.20</b>	<b>\$2,662.80</b>
Hurd , Randall C	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurd , Randall C	213030 -		Carry Forward from FY15 to FY16	20150702			\$766.44			
<b>Hurd , Randall C Total</b>							<b>\$1,504.44</b>			<b>\$1,504.44</b>
Hurley , Lucette T	213030 -		FY2016 Allotment	20150701			\$738.00			
Hurley , Lucette T	213030 -		Carry Forward from FY15 to FY16	20150702			\$434.91			
Hurley , Lucette T	213030 - 2870	Memberships	Employee Expense Report	20151125	205032820				-\$80.00	
<b>Hurley , Lucette T Total</b>							<b>\$1,172.91</b>		<b>-\$80.00</b>	<b>\$1,092.91</b>
Hyttsten , John Peter	213030 -		FY2016 Allotment	20150701			\$738.00			
Hyttsten , John Peter	213030 -		Carry Forward from FY15 to FY16	20150702			\$982.48			
Hyttsten , John Peter	213030 -		Transfer from Hyttsten to Burns	20160610			-\$1,646.48			
Hyttsten , John Peter	213030 - 1755	On-line Subscription	MC HYTTSTEN GALLUP INC -US Strengths Finder A	20160608	119246157				-\$74.00	
<b>Hyttsten , John Peter Total</b>							<b>\$74.00</b>		<b>-\$74.00</b>	<b>\$0.00</b>
Inkrott , Thomas A	213030 -		FY2016 Allotment	20150701			\$738.00			
Inkrott , Thomas A	213030 -		Carry Forward from FY15 to FY16	20150702			\$540.36			
Inkrott , Thomas A	213030 - 2122	Registration Fees -	Athl Dept Gen Reg Fee for Centroal Virginia Sports Perform	20150701	118104767				-\$200.00	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER EXERCISE ETC Online strength tr	20151210	118711555				-\$160.45	
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NSCA Online strength tr	20151210	118711556				-\$20.00	

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Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742709				-\$45.00		
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742710				-\$30.00		
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742711				-\$22.50		
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742712				-\$43.75		
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742713				-\$37.50		
Inkrott , Thomas A	213030 - 1755	On-line Subscription	MC ATHL GENER NATA - SUBSCRIP NATA subscription	20151215	118742714				-\$25.00		
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151222	118743052				-\$264.00		
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER NATA ONLINE NATA membership du	20151215	118743053				-\$264.00		
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER USA TRACK & FIE USA Track and Fiel	20151215	118743054				-\$100.00		
Inkrott , Thomas A	213030 - 2870	Memberships	MC ATHL GENER USA WEIGHTLIFTI USA Weightlifting	20151215	118743055				-\$50.00		
Inkrott , Thomas A	213030 - 2891	Fees - Includes	MC ATHL GENER NATA BOARD OF C NATA Board of Cert	20151216	118743080				-\$50.00		
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER ELITEFTSCOM IN Training book for	20151230	118827957				-\$11.96		
Inkrott , Thomas A	213030 - 3000	Supplies & Materials	MC ATHL GENER AMAZONCOM Professional devel	20160208	118961893				-\$18.66		
Inkrott , Thomas A	213030 - 2870	Memberships	Move Exp fm 213030 to 210373 (Inkrott) NATA Memb	20151215	205440508				\$64.46		
<b>Inkrott , Thomas A Total</b>								<b>\$1,278.36</b>		<b>-\$1,278.36</b>	<b>\$0.00</b>
Iverson , Melissa P	213030 -		FY2016 Allotment	20150701			\$738.00				
Iverson , Melissa P	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,875.93				
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Southwest Airline Airfare for NACADA Conf 10/4-10/7/15	20150701	118105817				-\$310.99		
Iverson , Melissa P	213030 - 2222	Registration Fee -	NACADA Conf Reg Fee 10/4/15-10/7/15	20150701	118105858				-\$385.00		
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	MC IVERSON LAS VEGAS SUPER Shuttle from airpo	20150923	118485399				-\$19.80		
Iverson , Melissa P	213030 - 2230	Living Expense Out	MC IVERSON CAESARS HOTEL & Hotel room for NA	20151008	118539632				-\$412.16		
Iverson , Melissa P	213030 - 3000	Supplies & Materials	MC IVERSON AMAZONCOM AMZN Books for Academic	20160128	118918126				-\$155.52		
Iverson , Melissa P	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999436				-\$80.80		
Iverson , Melissa P	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999436				-\$162.00		
Iverson , Melissa P	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999436				-\$70.00		
<b>Iverson , Melissa P Total</b>								<b>\$3,613.93</b>		<b>-\$1,596.27</b>	<b>\$2,017.66</b>
Janney , Cynthia L	213030 -		FY2016 Allotment	20150701			\$738.00				
Janney , Cynthia L	213030 -		Carry Forward from FY15 to FY16	20150702			\$725.77				
Janney , Cynthia L	213030 - 2222	Registration Fee -	MC JANNEY ACUHO-I FY 2017 ACUHO- Con	20160309	119036131				-\$685.00		
Janney , Cynthia L	213030 - 2222	Registration Fee -	Move 7/9-7/12 ACUHO Conf Reg Fee to FY2017	20160407	119041655				\$685.00		
<b>Janney , Cynthia L Total</b>								<b>\$1,463.77</b>		<b>\$0.00</b>	<b>\$1,463.77</b>
Johnson , Erica M B	213030 -		FY2016 Allotment	20150701			\$738.00				
Johnson , Erica M B	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,714.37				
Johnson , Erica M B	213030 - 2130	Living Expense	MC JOHNSON ER HILTON GARDEN I Overnight for MnSC	20160208	118961281				-\$129.00		
Johnson , Erica M B	213030 - 2162	Service Center	2280627 1404 Winona MN (Johnson, Erica)	20160311	118983895				-\$53.00		

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Johnson , Erica M B	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160415	205348423				-\$70.78	
Johnson , Erica M B	213030 - 2130	Living Expense	Employee Expense Report	20160415	205348423				-\$36.00	
Johnson , Erica M B	213030 - 2199	FICA on In-State	Employee Expense Report	20160610	205454446				-\$0.81	
Johnson , Erica M B	213030 - 2190	Meal Without	Employee Expense Report	20160610	205454446				-\$11.00	
Johnson , Erica M B	213030 - 2120	Travel Expense - In	Employee Expense Report	20160610	205454446				-\$8.25	
<b>Johnson , Erica M B Total</b>							<b>\$3,452.37</b>		<b>-\$308.84</b>	<b>\$3,143.53</b>
Johnson , Kasi Jo	213030 -		FY2016 Allotment	20150701			\$738.00			
Johnson , Kasi Jo	213030 -		Carry Forward from FY15 to FY16	20150702			\$876.71			
Johnson , Kasi Jo	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999444				-\$78.78	
Johnson , Kasi Jo	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204999444				-\$385.00	
Johnson , Kasi Jo	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999444				-\$180.00	
Johnson , Kasi Jo	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999444				-\$330.79	
<b>Johnson , Kasi Jo Total</b>							<b>\$1,614.71</b>		<b>-\$974.57</b>	<b>\$640.14</b>
Jones , Brian Patrick	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Brian Patrick	213030 -		Carry Forward from FY15 to FY16	20150702			\$801.88			
Jones , Brian Patrick	213030 - 2230	Living Expense Out	MC JONES BESTWESTERN TRA Lodging for Brian	20151109	118629594				-\$102.14	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES MACAC Registration fee t	20151217	118742846				-\$35.00	
Jones , Brian Patrick	213030 - 2122	Registration Fees -	MC JONES MACAC Registration for	20160310	119036056				-\$165.00	
<b>Jones , Brian Patrick Total</b>							<b>\$1,539.88</b>		<b>-\$302.14</b>	<b>\$1,237.74</b>
Jones , Jessica M	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Jessica M	213030 -		Carry Forward from FY15 to FY16	20150702			\$245.39			
Jones , Jessica M	213030 - 3000	Supplies & Materials	MC SPEECHHEAR PAYPAL SMARTSP handout for clinic (?)	20150828	118404278				-\$1.99	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR ASHA 3 Jessica Jones memb	20151118	118678245				-\$285.00	
Jones , Jessica M	213030 - 2122	Registration Fees -	MC SPEECHHEAR MINNESOTA SPEEO convention fee for	20160324	119076626				-\$379.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR MINNESOTA SPEEO Membership to MSHA	20160325	119076973				-\$99.00	
Jones , Jessica M	213030 - 2122	Registration Fees -	MC SPEECHHEAR MINNESOTA SPEEC reimbursement for	20160404	119117100				\$354.00	
Jones , Jessica M	213030 - 2870	Memberships	MC SPEECHHEAR MINNESOTA SPEEC reimbursement for	20160407	119117469				\$99.00	
<b>Jones , Jessica M Total</b>							<b>\$983.39</b>		<b>-\$311.99</b>	<b>\$671.40</b>
Jones , Melissa M	213030 -		FY2016 Allotment	20150701			\$738.00			
Jones , Melissa M	213030 - 2122	Registration Fees -	MC JONES ACUI Registration for A	20150924	118485346				-\$200.00	
Jones , Melissa M	213030 - 2130	Living Expense	MC JONES THE COMMONS HOT Hotel room for ACU	20151109	118647900				-\$157.63	
<b>Jones , Melissa M Total</b>							<b>\$738.00</b>		<b>-\$357.63</b>	<b>\$380.37</b>
Kaasa , Heather S	213030 -		FY2016 Allotment	20150701			\$738.00			

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<b>Kaasa , Heather S Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Kalakian , Karey Lynn	213030 -		FY2016 Allotment	20150701			\$738.00			
Kalakian , Karey Lynn	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,388.13			
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	MC ATHL GENER SUNCNTRY 33782 Flight for Karey K	20150730	118268349				-\$296.20	
Kalakian , Karey Lynn	213030 - 2222	Registration Fee -	MC ATHL GENER NACADA NACADA Registratio	20150824	118403358				-\$385.00	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	Travel Advance	20151002	204934012				-\$1,138.00	
Kalakian , Karey Lynn	213030 - 2230	Living Expense Out	Employee Expense Report	20151113	205014663				-\$83.00	
Kalakian , Karey Lynn	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151113	205014663				-\$80.80	
Kalakian , Karey Lynn	213030 - 2220	Travel-Expense-Out-	2840761; Kalakian, Karey	20151113	205017109				-\$50.00	
Kalakian , Karey Lynn	213030 - 2280	Travel Advance -	2840761; Kalakian, Karey	20151113	205017109				\$1,138.00	
Kalakian , Karey Lynn	213030 - 2230	Living Expense Out	2840761; Kalakian, Karey	20151113	205017109				-\$1,088.00	
Kalakian , Karey Lynn	213030 - 3000	Supplies & Materials	Employee Expense Report	20160624	205477166				-\$67.35	
<b>Kalakian , Karey Lynn Total</b>							<b>\$4,126.13</b>		<b>-\$2,050.35</b>	<b>\$2,075.78</b>
Kamal-ahmed , Ishrat	213030 -		FY2016 Allotment	20150701			\$738.00			
Kamal-ahmed , Ishrat	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,500.00			
<b>Kamal-ahmed , Ishrat Total</b>							<b>\$2,238.00</b>			<b>\$2,238.00</b>
Kanzenbach , Todd L	213030 -		FY2016 Allotment	20150701			\$738.00			
Kanzenbach , Todd L	213030 -		Carry Forward from FY15 to FY16	20150702			\$318.17			
Kanzenbach , Todd L	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205290454				-\$1,000.00	
<b>Kanzenbach , Todd L Total</b>							<b>\$1,056.17</b>		<b>-\$1,000.00</b>	<b>\$56.17</b>
Kenward , Stephani	213030 -		FY2016 Allotment	20150701			\$738.00			
Kenward , Stephani	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,168.55			
Kenward , Stephani	213030 - 2220	Travel-Expense-Out-	MC CHILDRENS DELTA	20150923	118485392				-\$312.20	
Kenward , Stephani	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584194				-\$30.00	
Kenward , Stephani	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.13	
Kenward , Stephani	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032598				-\$707.00	
Kenward , Stephani	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064967				\$403.45	
Kenward , Stephani	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151211	205064967				-\$27.27	
Kenward , Stephani	213030 - 2280	Travel Advance -	2866386, Kenward, S, Expense Correct	20151211	205082786				\$303.55	
Kenward , Stephani	213030 - 2230	Living Expense Out	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$191.00	
Kenward , Stephani	213030 - 2220	Travel-Expense-Out-	2866386, Kenward, S, Expense Correct	20151211	205082786				-\$112.55	
<b>Kenward , Stephani Total</b>							<b>\$1,906.55</b>		<b>-\$1,166.15</b>	<b>\$740.40</b>
Knoppa , Stephanie A	213030 -		FY2016 Allotment	20150701			\$738.00			
Knoppa , Stephanie A	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,283.08			

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Knoppa , Stephanie A	213030 - 2122	Registration Fees -	MC KNOPPA FREDPRYOR CAREE Manager Training i	20151105	118629510				-\$119.00	
Knoppa , Stephanie A	213030 - 2122	Registration Fees -	MC KNOPPA SKILLPATH NATIO Conference registr	20160328	119076618				-\$149.00	
Knoppa , Stephanie A	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Knoppa , Stephanie A	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
<b>Knoppa , Stephanie A Total</b>							<b>\$2,021.08</b>		<b>-\$268.00</b>	<b>\$1,753.08</b>
Kohrs , Jodi Arnoldi	213030 -		FY2016 Allotment	20150701			\$738.00			
Kohrs , Jodi Arnoldi	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,809.91			
Kohrs , Jodi Arnoldi	213030 - 2222	Registration Fee -	MC KOHRS TABLEAU SOFTWARE Conference Registr	20150903	118834037				-\$1,095.00	
Kohrs , Jodi Arnoldi	213030 - 2122	Registration Fees -	Move Reg Fee for APRA Conf from FY16 to FY17	20160609	119214931				\$725.00	
Kohrs , Jodi Arnoldi	213030 - 2122	Registration Fees -	MC KOHRS APRA Registration fee t	20160518	119225416				-\$725.00	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	Travel Advance	20151016	204972028				-\$480.00	
Kohrs , Jodi Arnoldi	213030 - 2221	Travel Out-State -	Employee Expense Report	20151113	205014673				-\$505.84	
Kohrs , Jodi Arnoldi	213030 - 2280	Travel Advance -	2851077; Kohrs, Jodi	20151113	205017117				\$480.00	
Kohrs , Jodi Arnoldi	213030 - 2220	Travel-Expense-Out-	2851077; Kohrs, Jodi	20151113	205017117				-\$474.20	
Kohrs , Jodi Arnoldi	213030 - 2230	Living Expense Out	2851077; Kohrs, Jodi	20151113	205017117				-\$5.80	
<b>Kohrs , Jodi Arnoldi Total</b>							<b>\$4,547.91</b>		<b>-\$2,080.84</b>	<b>\$2,467.07</b>
Koppes , Colleen	213030 -		FY2016 Allotment	20150701			\$738.00			
Koppes , Colleen	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,744.00			
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	MC ADMISSIONS SUNCNTRY 33721 Airfare for Collee	20150722	118239323				-\$316.20	
Koppes , Colleen	213030 - 2222	Registration Fee -	MC ADMISSIONS NACAC Registration fee f	20150722	118239362				-\$320.00	
Koppes , Colleen	213030 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes reg	20160111	118865664				-\$35.00	
Koppes , Colleen	213030 - 2870	Memberships	MC ADMISSIONS MACAC Colleen Koppes Ann	20160111	118866011				-\$40.00	
Koppes , Colleen	213030 - 2122	Registration Fees -	MC ADMISSIONS MACAC Colleen Koppes wi	20160316	119036048				-\$165.00	
Koppes , Colleen	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994860				-\$15.00	
Koppes , Colleen	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994860				-\$817.81	
Koppes , Colleen	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204994860				-\$27.93	
<b>Koppes , Colleen Christine Total</b>							<b>\$2,482.00</b>		<b>-\$1,736.94</b>	<b>\$745.06</b>
Koupal , Leonard L	213030 -		FY2016 Allotment	20150701			\$738.00			
Koupal , Leonard L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,443.61			
Koupal , Leonard L	213030 - 2222	Registration Fee -	MC KOU PAL ACUI Registration for A	20151216	118742892				-\$835.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOU PAL AIRPORT SHUTTLE Airport Shuttle Se	20160321	119076675				-\$24.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOU PAL AIRPORT SHUTTLE Airport Shuttle Se	20160324	119076676				-\$24.00	
Koupal , Leonard L	213030 - 2220	Travel-Expense-Out-	MC KOU PAL SHEPARD PARKING Long-term Twin Cit	20160325	119076677				-\$48.80	
Koupal , Leonard L	213030 - 2230	Living Expense Out	MC KOU PAL MARRIOTT NEW OR New Orleans Lodgin	20160325	119076708				-\$788.56	

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<b>Koupal , Leonard L Total</b>							<b>\$2,181.61</b>		<b>-\$1,720.36</b>	<b>\$461.25</b>
Kramer , Nicholas J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramer , Nicholas J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$699.84			
Kramer , Nicholas J.	213030 - 2222	Registration Fee -	Employee Expense Report	20151224	205103444				-\$750.00	
Kramer , Nicholas J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151224	205103444				-\$607.04	
Kramer , Nicholas J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151224	205103444				-\$80.80	
<b>Kramer , Nicholas J. Total</b>							<b>\$1,437.84</b>		<b>-\$1,437.84</b>	<b>\$0.00</b>
Kramlinger , Patti E	213030 -		FY2016 Allotment	20150701			\$738.00			
Kramlinger , Patti E	213030 -		Carry Forward from FY15 to FY16	20150702			\$2.57			
Kramlinger , Patti E	213030 - 2190	Meal Without	Employee Expense Report	20151002	204938457				-\$9.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151002	204938457				-\$179.00	
Kramlinger , Patti E	213030 - 2199	FICA on In-State	Employee Expense Report	20151002	204938457				-\$0.69	
Kramlinger , Patti E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151002	204938457				-\$87.87	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151016	204968967				-\$249.00	
Kramlinger , Patti E	213030 - 2122	Registration Fees -	Employee Expense Report	20151224	205103448				-\$215.00	
<b>Kramlinger , Patti E Total</b>							<b>\$740.57</b>		<b>-\$740.56</b>	<b>\$0.01</b>
Kuechle , Lynn Christine	213030 -		FY2016 Allotment	20150701			\$738.00			
Kuechle , Lynn Christine	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.28			
<b>Kuechle , Lynn Christine Total</b>							<b>\$755.28</b>			<b>\$755.28</b>
Kunkel , Gertrude M	213030 -		FY2016 Allotment	20150701			\$738.00			
Kunkel , Gertrude M	213030 -		Carry Forward from FY15 to FY16	20150702			\$17.49			
<b>Kunkel , Gertrude M Total</b>							<b>\$755.49</b>			<b>\$755.49</b>
Lamm , Tana Noelle	213030 -		FY2016 Allotment	20150701			\$738.00			
Lamm , Tana Noelle	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,651.56			
Lamm , Tana Noelle	213030 - 2870	Memberships	Employee Expense Report	20160219	205208402				-\$65.00	
Lamm , Tana Noelle	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160415	205340320				-\$631.24	
Lamm , Tana Noelle	213030 - 2222	Registration Fee -	Employee Expense Report	20160415	205340320				-\$140.00	
Lamm , Tana Noelle	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160415	205340320				-\$75.20	
Lamm , Tana Noelle	213030 - 2230	Living Expense Out	Employee Expense Report	20160415	205340320				-\$720.95	
<b>Lamm , Tana Noelle Total</b>							<b>\$2,389.56</b>		<b>-\$1,632.39</b>	<b>\$757.17</b>
Lane , Tiffany J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Lane , Tiffany J.	213030 -		Transfer from Lane to Baxter	20160511			-\$106.21			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$25.00	

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Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	P-Card Reimb for Seat Selection Fees	20151111	118566768				\$29.00			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584179				-\$25.00			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584180				-\$29.00			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	MC LANE TIFFA DELTA	20151030	118584181				-\$166.20			
Lane , Tiffany J.	213030 - 2222	Registration Fee -	MC LANE TIFFA BB NATL LGBTQ Registration for C	20151125	118677924				-\$275.00			
Lane , Tiffany J.	213030 - 2870	Memberships	MC LANE TIFFA NASPA-AUTHORIZE student affairs pr	20160422	119156651				-\$75.00			
Lane , Tiffany J.	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160219	205208410				-\$38.75			
Lane , Tiffany J.	213030 - 2230	Living Expense Out	Employee Expense Report	20160219	205208410				-\$76.84			
<b>Lane , Tiffany J. Total</b>									<b>\$631.79</b>		<b>-\$631.79</b>	<b>\$0.00</b>
Lee , Mai Der	213030 -		FY2016 Allotment	20150701			\$738.00					
Lee , Mai Der	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55					
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118629577				-\$243.00			
Lee , Mai Der	213030 - 2522	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818361				-\$243.00			
Lee , Mai Der	213030 - 2222	Registration Fee -	MC LEE ACPA Mai Lee purchased	20151104	118818362				\$243.00			
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE CROSS BORDER TR International fees	20160315	119036176				-\$0.25			
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE CROSS BORDER TR International fee	20160314	119036177				-\$0.36			
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE AIR CAN 001421 On 31016 Mai L	20160315	119036178				-\$25.07			
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE TAXI PONTIAC On 31016 Mai L	20160314	119036179				-\$36.06			
Lee , Mai Der	213030 - 2520	Travel Expense -	MC LEE AIR CAN 01421 On 3616 Mai Le	20160307	119036180				-\$25.00			
Lee , Mai Der	213030 - 2530	Living Expense -	MC LEE CROSS BORDER TR International fee	20160314	119036187				-\$6.04			
Lee , Mai Der	213030 - 2530	Living Expense -	MC LEE LE WESTIN MONTR Mai Lee checked in	20160314	119036188				-\$604.37			
Lee , Mai Der	213030 - 2530	Living Expense -	Employee Expense Report	20160401	205326314				-\$79.62			
Lee , Mai Der	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160401	205326314				-\$222.48			
<b>Lee , Mai Der Total</b>									<b>\$2,847.55</b>		<b>-\$1,242.25</b>	<b>\$1,605.30</b>
Li , Margaret	213030 -		FY2016 Allotment	20150701			\$738.00					
Li , Margaret	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00					
Li , Margaret	213030 - 2870	Memberships	MC UNIVERSITY TWINWESTCOM Professional Devel	20151016	118539932				-\$350.00			
Li , Margaret	213030 - 2122	Registration Fees -	MC UNIVERSITY TWINWESTCOM Employee Margaret	20151112	118629514				-\$230.00			
Li , Margaret	213030 - 2122	Registration Fees -	Employee Expense Report	20151125	205041705				-\$660.00			
Li , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151224	205106152				-\$20.70			
Li , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$60.00			
Li , Margaret	213030 - 2120	Travel Expense - In	Employee Expense Report	20151224	205106152				-\$12.00			
Li , Margaret	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160122	205150775				-\$125.35			
Li , Margaret	213030 - 2122	Registration Fees -	Employee Expense Report	20160122	205150775				-\$30.00			
Li , Margaret	213030 - 2110	Private Auto Mileage	2888009 Li, M exp cor 213030 to 210247	20160122	205293295				\$48.05			

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							<b>Li , Margaret Total</b>	<b>\$1,440.00</b>	<b>-\$1,440.00</b>	<b>\$0.00</b>
Linde , Nicholas M	213030 -		FY2016 Allotment	20150701			\$738.00			
Linde , Nicholas M	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,832.19			
Linde , Nicholas M	213030 - 2180	Travel Advance	Travel Advance	20160429	205372097				-\$700.63	
Linde , Nicholas M	213030 - 2180	Travel Advance	Travel Advance	20160429	205372097				-\$1,869.56	
							<b>Linde , Nicholas M Total</b>	<b>\$2,570.19</b>	<b>-\$2,570.19</b>	<b>\$0.00</b>
Lindsay , Caryn E	213030 -		FY2016 Allotment	20150701			\$738.00			
Lindsay , Caryn E	213030 -		Carry Forward from FY15 to FY16	20150702			\$972.16			
Lindsay , Caryn E	213030 -		Transfer from Prorok to Lindsay	20160229			\$1,239.63			
Lindsay , Caryn E	213030 -		Transfer from Lindsay to Gardner	20160504			-\$692.04			
Lindsay , Caryn E	213030 -		Transfer from Lindsay to Schwartz	20160504			-\$692.04			
Lindsay , Caryn E	213030 - 2870	Memberships	MC LINDSAY NAFSA ASSOCIATI Association member	20150904	118403497				-\$440.00	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041709				-\$341.48	
Lindsay , Caryn E	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205041709				-\$80.80	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151125	205041709				-\$1,353.43	
Lindsay , Caryn E	213030 - 2210	Priv Auto Mile Out of	2869795; Lindsay, C, Expense Correct	20151127	205084589				\$80.80	
Lindsay , Caryn E	213030 - 2510	Priv Auto Mile -	2869795; Lindsay, C, Expense Correct	20151127	205084589				-\$80.80	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$650.00	
Lindsay , Caryn E	213030 - 2220	Travel-Expense-Out-	2869795; Lindsay, C, Expense Correct	20151127	205088129				\$703.43	
Lindsay , Caryn E	213030 - 2520	Travel Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088129				-\$703.43	
Lindsay , Caryn E	213030 - 2230	Living Expense Out	2869795; Lindsay, C, Expense Correct	20151127	205088135				\$341.48	
Lindsay , Caryn E	213030 - 2530	Living Expense -	2869795; Lindsay, C, Expense Correct	20151127	205088135				-\$341.48	
							<b>Lindsay , Caryn E Total</b>	<b>\$1,565.71</b>	<b>-\$1,565.71</b>	<b>\$0.00</b>
Loerts , Sandra	213030 -		FY2016 Allotment	20150701			\$738.00			
Loerts , Sandra	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,432.32			
Loerts , Sandra	213030 - 2122	Registration Fees -	MC LOERTS YWCA MANKATO Attend womens lead	20151005	118539535				-\$154.79	
Loerts , Sandra	213030 - 2222	Registration Fee -	MC LOERTS NASFAA Attend National As	20160127	118917452				-\$625.00	
Loerts , Sandra	213030 - 2222	Registration Fee -	Move 7/10-7/13 NASFA Conf Reg Fee to FY2017	20160407	119041655				\$625.00	
							<b>Loerts , Sandra Total</b>	<b>\$4,170.32</b>	<b>-\$154.79</b>	<b>\$4,015.53</b>
Lohrenz , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			
Lohrenz , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$334.44			
Lohrenz , Elizabeth	213030 -		Transfer from Lohrenz to Casula	20150826			-\$132.00			
Lohrenz , Elizabeth	213030 -		Transfer from Gjersvig to Lohrenz	20160420			\$1,546.18			
Lohrenz , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20150807	204819457				-\$70.09	

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Lohrenz , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20150807	204819457				-\$117.00	
<b>Lohrenz , Elizabeth Anne Total</b>							<b>\$2,486.62</b>		<b>-\$187.09</b>	<b>\$2,299.53</b>
Maahs-zurbey , Gina A	213030 -		FY2016 Allotment	20150701			\$738.00			
Maahs-zurbey , Gina A	213030 -		Carry Forward from FY15 to FY16	20150702			\$3,473.12			
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	Southwest Airliness Airfare for NACADA Conf 10/4-10/7/15	20150701	118105017				-\$310.99	
Maahs-zurbey , Gina A	213030 - 2220	Travel-Expense-Out-	MC ARTS AND H LAS VEGAS SUPER shuttle ride for g	20151001	118485387				-\$19.80	
Maahs-zurbey , Gina A	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204994996				-\$385.00	
Maahs-zurbey , Gina A	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204994996				-\$995.32	
<b>Maahs-zurbey , Gina A Total</b>							<b>\$4,211.12</b>		<b>-\$1,711.11</b>	<b>\$2,500.01</b>
Malecha , Jodi	213030 -		FY2016 Allotment	20150701			\$738.00			
Malecha , Jodi	213030 -		Carry Forward from FY15 to FY16	20150702			\$372.93			
Malecha , Jodi	213030 -		Transfer from Meidl to Malecha	20160622			\$550.00			
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Co	20151005	118539611				-\$795.00	
Malecha , Jodi	213030 - 2222	Registration Fee -	MC CHILDRENS NAEYC CONF 8004 NAEYC Annual Confe	20151026	118584193				-\$30.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677928				\$1.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS hotel charge for N	20151119	118677929				-\$1.00	
Malecha , Jodi	213030 - 2230	Living Expense Out	MC CHILDRENS RESIDENCE INNS Hotel for Naeyc co	20151124	118677930				-\$493.14	
Malecha , Jodi	213030 - 2280	Travel Advance -	Travel Advance	20151113	205032604				-\$707.00	
Malecha , Jodi	213030 - 2280	Travel Advance -	Employee Expense Report	20151211	205064976				\$401.47	
Malecha , Jodi	213030 - 2230	Living Expense Out	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$191.00	
Malecha , Jodi	213030 - 2220	Travel-Expense-Out-	2866387, Malecha, J, Expense Correct	20151211	205082791				-\$114.53	
Malecha , Jodi	213030 - 2280	Travel Advance -	2866387, Malecha, J, Expense Correct	20151211	205082791				\$305.53	
<b>Malecha , Jodi Total</b>							<b>\$1,660.93</b>		<b>-\$1,623.67</b>	<b>\$37.26</b>
Marshall , Timothy L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marshall , Timothy L	213030 -		Carry Forward from FY15 to FY16	20150702			\$609.96			
Marshall , Timothy L	213030 - 2870	Memberships	MC MARSHALL NACDA AND ITS A 2015-16 CABMA memb	20151125	118678237				-\$175.00	
<b>Marshall , Timothy L Total</b>							<b>\$1,347.96</b>		<b>-\$175.00</b>	<b>\$1,172.96</b>
Marzolf , Donna L	213030 -		FY2016 Allotment	20150701			\$738.00			
Marzolf , Donna L	213030 -		Transfer from Meidl to Marzolf	20160622			\$235.00			
<b>Marzolf , Donna L Total</b>							<b>\$973.00</b>			<b>\$973.00</b>
Matthews , Brice J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Matthews , Brice J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,063.55			
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Matthews , Brice J.	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	

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<b>Matthews , Brice J. Total</b>							<b>\$2,801.55</b>		<b>\$0.00</b>	<b>\$2,801.55</b>
Meidl , Linda S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meidl , Linda S	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,182.19			
Meidl , Linda S	213030 -		Transfer from Meidl to Malecha	20160622			-\$550.00			
Meidl , Linda S	213030 -		Transfer from Meidl to Marzolf	20160622			-\$235.00			
Meidl , Linda S	213030 -		Transfer from Fennell to Meidl	20160627			\$720.00			
<b>Meidl , Linda S Total</b>							<b>\$2,855.19</b>			<b>\$2,855.19</b>
Meier , Kelly S	213030 -		FY2016 Allotment	20150701			\$738.00			
Meier , Kelly S	213030 -		Carry Forward from FY15 to FY16	20150702			\$423.12			
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Spirit Airlines Airfare fon NACADA Conf 10/4-10/7/15	20150701	118104802				-\$206.18	
Meier , Kelly S	213030 - 2222	Registration Fee -	MC INSTITUTIO NACADA Registration for N	20150817	118357341				-\$385.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO SPIRIT AI 48701 luggage for out of	20150901	118403342				-\$150.00	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	MC INSTITUTIO PAYPAL PARK N Parking for out of	20150831	118403343				-\$56.90	
Meier , Kelly S	213030 - 3000	Supplies & Materials	MC UNIVERSITY BKST B&N MINN-S Notebooks purchase (?)	20150827	118404338				-\$64.20	
Meier , Kelly S	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151016	204968992				-\$78.78	
Meier , Kelly S	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151016	204968992				-\$120.00	
Meier , Kelly S	213030 - 2230	Living Expense Out	Employee Expense Report	20151016	204968992				-\$162.00	
<b>Meier , Kelly S Total</b>							<b>\$1,161.12</b>		<b>-\$1,223.06</b>	<b>-\$61.94</b>
Mickle , Christopher T	213030 -		FY2016 Allotment	20150701			\$738.00			
Mickle , Christopher T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,627.91			
Mickle , Christopher T	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160513	205398480				-\$75.20	
Mickle , Christopher T	213030 - 2230	Living Expense Out	Employee Expense Report	20160513	205398480				-\$925.41	
Mickle , Christopher T	213030 - 2222	Registration Fee -	Employee Expense Report	20160513	205398480				-\$495.00	
Mickle , Christopher T	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160513	205398480				-\$688.20	
<b>Mickle , Christopher T Total</b>							<b>\$3,365.91</b>		<b>-\$2,183.81</b>	<b>\$1,182.10</b>
Miller , Amy Louise	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Miller , Amy Louise Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Mukamuri , Amy K	213030 -		FY2016 Allotment	20150701			\$738.00			
Mukamuri , Amy K	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,429.15			
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Professional Devel	20150722	118239838				-\$140.93	
Mukamuri , Amy K	213030 - 2870	Memberships	MC MUKAMURI THE STEPPINGSTO Membership fees an	20160229	118997389				-\$150.00	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZON MKTPLACE Books for professi	20160314	119037053				-\$41.71	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Books for professi	20160318	119037054				-\$11.90	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM Books for professi	20160318	119037055				-\$144.56	

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Mukamuri , Amy K	213030 - 2222	Registration Fee -	MC MUKAMURI AVID CENTER Registration fee t	20160516	119225456				-\$799.00	
Mukamuri , Amy K	213030 - 2222	Registration Fee -	Move Reg Fee for AVID Conf from FY16 to FY17	20160615	119228680				\$799.00	
Mukamuri , Amy K	213030 - 3000	Supplies & Materials	MC MUKAMURI AMAZONCOM AMZN Books purchased wi	20160530	119246840				-\$27.15	
<b>Mukamuri , Amy K Total</b>							<b>\$3,167.15</b>		<b>-\$516.25</b>	<b>\$2,650.90</b>
Murray , Shirley	213030 -		FY2016 Allotment	20150701			\$738.00			
Murray , Shirley	213030 -		Carry Forward from FY15 to FY16	20150702			\$851.27			
Murray , Shirley	213030 - 2122	Registration Fees -	Cont Ed Cross Country Ed Reg Fee for Web Ex Training	20150701	118105017				-\$49.00	
Murray , Shirley	213030 - 2122	Registration Fees -	MC CONTINUING INSTITUTE FOR B Professional Devel	20150811	118357291				-\$79.00	
Murray , Shirley	213030 - 2870	Memberships	MC CONTINUING NASW ONLINE Professional membe	20160216	118961756				-\$150.00	
Murray , Shirley	213030 - 2870	Memberships	MC CONTINUING NACADA Membership in prof	20160520	119225624				-\$65.00	
<b>Murray , Shirley Total</b>							<b>\$1,589.27</b>		<b>-\$343.00</b>	<b>\$1,246.27</b>
Nation , Kelsey M	213030 -		FY2016 Allotment	20150701			\$738.00			
Nation , Kelsey M	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Nation , Kelsey M	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160527	205436046				-\$129.72	
Nation , Kelsey M	213030 - 2120	Travel Expense - In	Employee Expense Report	20160527	205436046				-\$12.00	
Nation , Kelsey M	213030 - 2130	Living Expense	Employee Expense Report	20160527	205436046				-\$16.00	
<b>Nation , Kelsey M Total</b>							<b>\$1,440.00</b>		<b>-\$157.72</b>	<b>\$1,282.28</b>
Nelson , Carolyn Irene	213030 -		FY2016 Allotment	20150701			\$738.00			
Nelson , Carolyn Irene	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,574.81			
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	MC NELSON FRONTIER W5N9Y FY 2017 ACT Confer	20160317	119036106				-\$112.00	
Nelson , Carolyn Irene	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$112.00	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20151113	205015253				-\$75.00	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20160122	205153348				-\$233.34	
Nelson , Carolyn Irene	213030 - 2870	Memberships	Employee Expense Report	20160318	205290531				-\$50.00	
<b>Nelson , Carolyn Irene Total</b>							<b>\$2,312.81</b>		<b>-\$358.34</b>	<b>\$1,954.47</b>
Neuman , Phillip D.	213030 -		FY2016 Allotment	20150701			\$738.00			
Neuman , Phillip D.	213030 -		Carry Forward from FY15 to FY16	20150702			\$91.20			
Neuman , Phillip D.	213030 - 2222	Registration Fee -	MC NEUMAN UMR ACUHO Professional Devel	20150916	118438391				-\$190.00	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN RADISSON HOTELS Hotel for UMR Lacr	20151026	118584224				-\$180.47	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	MC NEUMAN MARRIOTT WEST D Hotel room for UMR	20160201	118917467				-\$125.44	
Neuman , Phillip D.	213030 - 2222	Registration Fee -	MC NEUMAN UNI DEPT RES CO UMR RELI summer co	20160411	119117190				-\$225.00	
Neuman , Phillip D.	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073105				-\$70.00	
<b>Neuman , Phillip D. Total</b>							<b>\$829.20</b>		<b>-\$790.91</b>	<b>\$38.29</b>
Parker , Jennifer L.	213030 -		FY2016 Allotment	20150701			\$738.00			

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Parker , Jennifer L.	213030 -		Carry Forward from FY15 to FY16	20150702			\$253.37			
Parker , Jennifer L.	213030 - 2222	Registration Fee -	Employee Expense Report	20151125	205041712				-\$425.00	
Parker , Jennifer L.	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205041712				-\$125.00	
Parker , Jennifer L.	213030 - 2199	FICA on In-State	Employee Expense Report	20160415	205339656				-\$0.84	
Parker , Jennifer L.	213030 - 2190	Meal Without	Employee Expense Report	20160415	205339656				-\$11.00	
Parker , Jennifer L.	213030 - 2130	Living Expense	Employee Expense Report	20160415	205339656				-\$126.45	
Parker , Jennifer L.	213030 - 2110	Private Auto Mileage	Employee Expense Report	20160415	205339656				-\$157.92	
Parker , Jennifer L.	213030 - 2122	Registration Fees -	Employee Expense Report	20160415	205339656				-\$60.00	
Parker , Jennifer L.	213030 - 2120	Travel Expense - In	Employee Expense Report	20160415	205339656				-\$42.00	
<b>Parker , Jennifer L. Total</b>							<b>\$991.37</b>		<b>-\$948.21</b>	<b>\$43.16</b>
Pfingsten , Todd	213030 -		FY2016 Allotment	20150701			\$738.00			
Pfingsten , Todd	213030 -		FY2016 Transfer from Pfingsten to Hopper	20160419			-\$738.00			
<b>Pfingsten , Todd Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Piepho , Shirley Skorr	213030 -		FY2016 Allotment	20150701			\$738.00			
Piepho , Shirley Skorr	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,404.96			
<b>Piepho , Shirley Skorr Total</b>							<b>\$2,142.96</b>			<b>\$2,142.96</b>
Pinero , Ramon E	213030 -		FY2016 Allotment	20150701			\$738.00			
Pinero , Ramon E	213030 -		Carry Forward from FY15 to FY16	20150702			\$23.63			
<b>Pinero , Ramon E Total</b>							<b>\$761.63</b>			<b>\$761.63</b>
Poppitz , Cory R	213030 -		FY2016 Allotment	20150701			\$738.00			
Poppitz , Cory R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,133.64			
Poppitz , Cory R	213030 - 2870	Memberships	MC ATHL GENER NACDA AND ITS A CABMA membership r	20150803	118268440				-\$175.00	
<b>Poppitz , Cory R Total</b>							<b>\$1,871.64</b>		<b>-\$175.00</b>	<b>\$1,696.64</b>
Pot (unallocated) ,	213030 -		Carry Forward from FY15 to FY16	20150702			\$25,620.10			
Pot (unallocated) ,	213030 -		FY15 Anderson Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY15 Bemel Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$609.55			
Pot (unallocated) ,	213030 -		FY15 Brock Carry Fwd Capped @ \$1,500; Bal Moved to Pot	20150703			\$702.00			
Pot (unallocated) ,	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			\$2,191.19			
Pot (unallocated) ,	213030 -		FY16 S. Ebner Balance Moved to Pot	20160122			\$365.37			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY2016 Allocation from MnSCU System Ofc	20150701	204731708		\$104,638.00			
Pot (unallocated) ,	213030 - 2120	Travel Expense - In	FY16 Allotment Distribution	20150704	204731708		-\$130,626.00			
<b>Pot (unallocated) , Total</b>							<b>\$4,202.21</b>			<b>\$4,202.21</b>
Powell , Steven A	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			\$738.00			

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Powell, Steven A	213030 -		Transfer from Dickert to Powell	20160407			\$720.00			
<b>Powell, Steven A Total</b>							<b>\$1,458.00</b>			<b>\$1,458.00</b>
Power, Amber Joy	213030 -		FY2016 Allotment	20150701			\$738.00			
Power, Amber Joy	213030 -		Carry Forward from FY15 to FY16	20150702			\$806.66			
Power, Amber Joy	213030 - 3000	Supplies & Materials	Employee Expense Report	20151125	205041719				-\$126.82	
<b>Power, Amber Joy Total</b>							<b>\$1,544.66</b>		<b>-\$126.82</b>	<b>\$1,417.84</b>
Pratt, Kodi S	213030 -		FY2016 Allotment	20150701			\$738.00			
Pratt, Kodi S	213030 - 2122	Registration Fees -	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924115	193854		-\$300.00		
Pratt, Kodi S	213030 - 2870	Memberships	Encumbrance - MINNESOTA TRIO ASSOC % CIARA HOUST	20160224	118924116	193854		-\$80.00		
Pratt, Kodi S	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$300.00	
Pratt, Kodi S	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290917	193854			-\$80.00	
Pratt, Kodi S	213030 - 2122	Registration Fees -	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$300.00		
Pratt, Kodi S	213030 - 2870	Memberships	193854 MINNESOTA TRIO ASSOC % TREASURER B031516	20160315	205290918	193854		\$80.00		
Pratt, Kodi S	213030 - 2130	Living Expense	Employee Expense Report	20160513	205406038				-\$22.00	
Pratt, Kodi S	213030 - 2130	Living Expense	Employee Expense Report	20160527	205436095				-\$27.00	
<b>Pratt, Kodi S Total</b>							<b>\$738.00</b>	<b>\$0.00</b>	<b>-\$429.00</b>	<b>\$309.00</b>
Prorok, Mandy E.	213030 -		FY2016 Allotment	20150701			\$738.00			
Prorok, Mandy E.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,771.80			
Prorok, Mandy E.	213030 -		Transfer from Prorok to Lindsay	20160229			-\$1,239.63			
Prorok, Mandy E.	213030 - 2230	Living Expense Out	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$639.00	
Prorok, Mandy E.	213030 - 2220	Travel-Expense-Out-	M Prorok SoAf 5/6-5/21 Exp cor for various expen	20150521	204856002				-\$1,631.17	
<b>Prorok, Mandy E. Total</b>							<b>\$2,270.17</b>		<b>-\$2,270.17</b>	<b>\$0.00</b>
Quintero, Guadalupe A	213030 -		FY2016 Allotment	20150701			\$738.00			
Quintero, Guadalupe A	213030 -		Carry Forward from FY15 to FY16	20150702			\$496.18			
<b>Quintero, Guadalupe A Total</b>							<b>\$1,234.18</b>			<b>\$1,234.18</b>
Reasor, Cassandra K.	213030 -		FY2016 Allotment	20150701			\$738.00			
Reasor, Cassandra K.	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Reasor, Cassandra K.	213030 - 2220	Travel-Expense-Out-	MC REASOR C DELTA	20150914	118438373				-\$352.20	
Reasor, Cassandra K.	213030 - 2220	Travel-Expense-Out-	MC REASOR C CAPITAL ONE TRA Service fee for fl	20150911	118438374				-\$6.99	
Reasor, Cassandra K.	213030 - 2230	Living Expense Out	MC REASOR C TRADEWINDS ISLA lodging for confer	20151009	118539642				-\$758.24	
<b>Reasor, Cassandra K. Total</b>							<b>\$1,440.00</b>		<b>-\$1,117.43</b>	<b>\$322.57</b>
Riesenberg, Jeremy J	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Riesenberg, Jeremy J Total</b>							<b>\$738.00</b>			<b>\$738.00</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Sanderson , Craig A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Sanderson , Craig A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			
<b>Sanderson , Craig A. Total</b>							<b>\$2,847.55</b>			<b>\$2,847.55</b>
Schliesmann , Sarah C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schliesmann , Sarah C	213030 -		Carry Forward from FY15 to FY16	20150702			\$928.00			
Schliesmann , Sarah C	213030 - 2220	Travel-Expense-Out-	MC SCHLIESMAN DELTA	20151001	118485404				-\$868.99	
Schliesmann , Sarah C	213030 - 2222	Registration Fee -	MC SCHLIESMAN HAWAII INTERNAT Conference registr	20151028	118584202				-\$465.00	
Schliesmann , Sarah C	213030 - 2230	Living Expense Out	MC SCHLIESMAN HILTON HOTELS Hotel stay for the	20160111	118865768				-\$36.63	
<b>Schliesmann , Sarah C Total</b>							<b>\$1,666.00</b>		<b>-\$1,370.62</b>	<b>\$295.38</b>
Schmeal , Catherine L	213030 -		FY2016 Allotment	20150701			\$738.00			
Schmeal , Catherine L	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,961.83			
<b>Schmeal , Catherine L Total</b>							<b>\$2,699.83</b>			<b>\$2,699.83</b>
Schmidt , Matthew A	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			\$738.00			
<b>Schmidt , Matthew A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Schuh , Wendy R	213030 -		FY2016 Allotment	20150701			\$738.00			
Schuh , Wendy R	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,153.95			
Schuh , Wendy R	213030 -		Transfer from Schuh to Hopper	20160404			-\$50.00			
Schuh , Wendy R	213030 - 2891	Fees - Includes	MC SCHUH NCHEC INC Annual fee for Cer	20160215	118961797				-\$55.00	
<b>Schuh , Wendy R Total</b>							<b>\$1,841.95</b>		<b>-\$55.00</b>	<b>\$1,786.95</b>
Schultz , Laura C	213030 -		FY2016 Allotment	20150701			\$738.00			
Schultz , Laura C	213030 -		Carry Forward from FY15 to FY16	20150702			\$280.73			
<b>Schultz , Laura C Total</b>							<b>\$1,018.73</b>			<b>\$1,018.73</b>
Schulz , Debra Jean	213030 -		FY2016 Allotment	20150701			\$738.00			
Schulz , Debra Jean	213030 -		Carry Forward from FY15 to FY16	20150702			\$211.18			
<b>Schulz , Debra Jean Total</b>							<b>\$949.18</b>			<b>\$949.18</b>
Schwartz , Daniel	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			\$738.00			
Schwartz , Daniel	213030 -		Transfer from Lindsay to Schwartz	20160504			\$692.04			
<b>Schwartz , Daniel Total</b>							<b>\$1,430.04</b>			<b>\$1,430.04</b>
Seavey , Kaori	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Seavey , Kaori Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Seth , Kristel A.	213030 -		FY2016 Allotment	20150701			\$738.00			
Seth , Kristel A.	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,109.55			

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Seth , Kristel A.	213030 - 2122	Registration Fees -	MC SETH KRIST YWCA MANKATO Professional deve	20151012	118539543				-\$170.24	
<b>Seth , Kristel A. Total</b>							<b>\$2,847.55</b>		<b>-\$170.24</b>	<b>\$2,677.31</b>
Siddela , Paulkani	213030 -		FY2016 Allotment	20150701			\$738.00			
Siddela , Paulkani	213030 -		Carry Forward from FY15 to FY16	20150702			\$702.00			
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409282				-\$39.99	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600124 p010090	20150811	118409283				-\$19.00	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815642				-\$19.00	
Siddela , Paulkani	213030 - 3000	Supplies & Materials	CCS J1600636 p011876	20160106	118815643				-\$21.00	
<b>Siddela , Paulkani Total</b>							<b>\$1,440.00</b>		<b>-\$98.99</b>	<b>\$1,341.01</b>
Simms , Tanya M	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Simms , Tanya M Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Skluzacek , Chelsea E	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Skluzacek , Chelsea E Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Slotemaker , Marie E	213030 -		FY2016 Allotment	20150701			\$738.00			
Slotemaker , Marie E	213030 -		Carry Forward from FY15 to FY16	20150702			\$780.57			
Slotemaker , Marie E	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204990716				-\$565.16	
Slotemaker , Marie E	213030 - 2222	Registration Fee -	Employee Expense Report	20151030	204990716				-\$139.35	
<b>Slotemaker , Marie E Total</b>							<b>\$1,518.57</b>		<b>-\$704.51</b>	<b>\$814.06</b>
Smith , Alycia N	213030 -		FY2016 Allotment	20150701			\$738.00			
Smith , Alycia N	213030 - 2220	Travel-Expense-Out-	MC SMITH AMERICAN 00123 Round trip plane t	20160114	118865725				-\$283.20	
Smith , Alycia N	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205290664				-\$334.54	
<b>Smith , Alycia N Total</b>							<b>\$738.00</b>		<b>-\$617.74</b>	<b>\$120.26</b>
Snow , Julie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Snow , Julie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,597.79			
Snow , Julie Ann	213030 - 2130	Living Expense	Employee Expense Report	20150821	204859858				-\$92.90	
<b>Snow , Julie Ann Total</b>							<b>\$2,335.79</b>		<b>-\$92.90</b>	<b>\$2,242.89</b>
Steiger , Samuel Adams	213030 -		FY2016 Allotment	20150701			\$738.00			
Steiger , Samuel Adams	213030 -		Carry Forward from FY15 to FY16	20150702			\$27.36			
Steiger , Samuel Adams	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205082117				-\$492.48	
Steiger , Samuel Adams	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151211	205082117				-\$194.91	
<b>Steiger , Samuel Adams Total</b>							<b>\$765.36</b>		<b>-\$687.39</b>	<b>\$77.97</b>
Steinborn-gourley ,	213030 -		FY2016 Allotment	20150701			\$738.00			

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<b>Steinborn-gourley , Elizabeth A Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Stepan , Lindsay Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Stepan , Lindsay Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,428.00			
<b>Stepan , Lindsay Ann Total</b>							<b>\$2,166.00</b>			<b>\$2,166.00</b>
Stevens , Ryan L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stevens , Ryan L	213030 -		Carry Forward from FY15 to FY16	20150702			\$5.83			
Stevens , Ryan L	213030 - 2870	Memberships	MC STEVENS NATIONAL INTRAM Professional NIRSA	20151016	118539929				-\$136.00	
<b>Stevens , Ryan L Total</b>							<b>\$743.83</b>		<b>-\$136.00</b>	<b>\$607.83</b>
Stock , Nicole L	213030 -		FY2016 Allotment	20150701			\$738.00			
Stock , Nicole L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,139.09			
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR AMERICAN 00177 AASCU Winter Meeti	20160115	118880946				-\$328.20	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Move Airfare for AVID 7/6-7/8 from FY16 to FY17	20160620	119237028				\$58.09	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Move Airfare for AVID 7/6-7/8 from FY16 to FY17	20160620	119237028				\$4.00	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Move Airfare for AVID 7/6-7/8 from FY16 to FY17	20160620	119237028				\$222.10	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR SPIRIT AI 48701 Travel - AVID Sum	20160610	119246261				-\$58.09	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR EXPEDIA 1137314 Travel - AVID Summ	20160609	119246262				-\$4.00	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	MC FIRST YEAR DELTA	20160610	119246263				-\$222.10	
Stock , Nicole L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160304	205237331				-\$138.00	
Stock , Nicole L	213030 - 2230	Living Expense Out	Employee Expense Report	20160304	205237331				-\$830.33	
<b>Stock , Nicole L Total</b>							<b>\$2,877.09</b>		<b>-\$1,296.53</b>	<b>\$1,580.56</b>
Strom , Ashley Marie	213030 -		FY2016 Allotment	20150701			\$738.00			
Strom , Ashley Marie	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,653.89			
Strom , Ashley Marie	213030 - 2522	Registration Fee -	MC STUDENT AC ACPA ACPA Conference fo	20160208	118961385				-\$539.00	
Strom , Ashley Marie	213030 - 2530	Living Expense -	MC STUDENT AC CROSS BORDER TR Fee for Ashley Str	20160311	119036189				-\$1.32	
Strom , Ashley Marie	213030 - 2530	Living Expense -	MC STUDENT AC HOLIDAY INN MTL Hotel Room for Ash	20160311	119036190				-\$132.47	
Strom , Ashley Marie	213030 - 2520	Travel Expense -	Employee Expense Report	20160527	205431570				-\$818.21	
Strom , Ashley Marie	213030 - 2530	Living Expense -	Employee Expense Report	20160527	205431570				-\$122.00	
<b>Strom , Ashley Marie Total</b>							<b>\$2,391.89</b>		<b>-\$1,613.00</b>	<b>\$778.89</b>
Suskovic , Sarah L	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Suskovic , Sarah L Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Tanquist , Rachel Mary	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			\$738.00			
Tanquist , Rachel Mary	213030 -		Transfer from Dickert to Tanquist	20160407			\$720.00			
<b>Tanquist , Rachel Mary Total</b>							<b>\$1,458.00</b>			<b>\$1,458.00</b>

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Taylor , Susan K	213030 -		FY2016 Allotment	20150701			\$738.00			
Taylor , Susan K	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,453.19			
Taylor , Susan K	213030 -		FY16 S. Taylor Balance Moved to Pot	20151106			-\$2,191.19			
<b>Taylor , Susan K Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Theil , Kory J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Theil , Kory J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$187.05			
Theil , Kory J.	213030 - 2222	Registration Fee -	MC THEIL K UMR ACUHO UMR- ACUHO Confere	20150916	118438399				-\$190.00	
Theil , Kory J.	213030 - 2220	Travel-Expense-Out-	Move Airfare for ACAP 10/16-10/19 from FY16 to FY17	20160609	119214931				\$295.15	
Theil , Kory J.	213030 - 2220	Travel-Expense-Out-	MC RESIDENTIA SOUTHWES 52624 Flights to ACAP in	20160523	119225443				-\$295.15	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151125	205032960				-\$27.00	
Theil , Kory J.	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151125	205032960				-\$159.58	
Theil , Kory J.	213030 - 2230	Living Expense Out	Employee Expense Report	20151127	205161429				-\$180.47	
<b>Theil , Kory J. Total</b>							<b>\$925.05</b>		<b>-\$557.05</b>	<b>\$368.00</b>
Tourville , William	213030 -		FY2016 Allotment	20150701			\$738.00			
Tourville , William	213030 -		Carry Forward from FY15 to FY16	20150702			\$559.91			
Tourville , William	213030 - 2122	Registration Fees -	MC TOURVILLE ACUI ACUI Region V Regi	20150929	118485355				-\$215.00	
Tourville , William	213030 - 2130	Living Expense	MC TOURVILLE THE COMMONS HOT Lodging for ACUI R	20151109	118629529				-\$481.34	
Tourville , William	213030 - 2230	Living Expense Out	Travel Exp Reimb	20151204	118638137				\$120.34	
Tourville , William	213030 - 2222	Registration Fee -	MC Student 4 Natl conf WM tourville	20160229	119023371				-\$33.00	
<b>Tourville , William Thomas Total</b>							<b>\$1,297.91</b>		<b>-\$609.00</b>	<b>\$688.91</b>
Tran , Christopher Toan	213030 -		Carry Forward from FY15 to FY16	20150702			-\$313.69			
<b>Tran , Christopher Toan Total</b>							<b>-\$313.69</b>			<b>-\$313.69</b>
Tsuiki , Hiroko	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Tsuiki , Hiroko Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Turgeon , Renee M	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			\$738.00			
<b>Turgeon , Renee M Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Urban , Bobbi J.	213030 -		FY2016 Allotment	20150701			\$738.00			
Urban , Bobbi J.	213030 -		Carry Forward from FY15 to FY16	20150702			\$562.51			
<b>Urban , Bobbi J. Total</b>							<b>\$1,300.51</b>			<b>\$1,300.51</b>
Vacant: Alumni Relations	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Alumni Relations	213030 -		Vacant Alum Rel Assoc Dir Posn Filled by Catherine DeBates	20151005			-\$738.00			
<b>Vacant: Alumni Relations Assoc Dir , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>

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Vacant: Assoc Head	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Assoc Head	213030 -		Vacant Assoc Head Athl Trainer Posn Filled By Matt Schmidt	20151021			-\$738.00			
<b>Vacant: Assoc Head Athletic Trainer ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Athletic	213030 -		Vacant Athletic Compliance Dir Posn Filled by Shane Drahota	20160111			-\$738.00			
<b>Vacant: Athletic Compliance Director ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Athletic	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Vacant: Athletic Development Director ,</b>							<b>Total</b>	<b>\$738.00</b>		<b>\$738.00</b>
Vacant: Center For Tal	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Center For Tal	213030 -		Vacant Ctr for Tal Dev Dir Posn Filled by Louise Dickmeyer	20151102			-\$738.00			
<b>Vacant: Center For Tal Dev Dir ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: CsU Tech	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: CsU Tech	213030 -		Vacant CSU Tech Coord Posn Filled by Steven Ebner	20151005			-\$738.00			
<b>Vacant: CsU Tech Coordinator ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Educ Advisor -	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Educ Advisor -	213030 -		Vacant Educational Advisor Trio Posn Filled by Ellyn Carroll	20160111			-\$738.00			
<b>Vacant: Educ Advisor - Trio ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	213030 -		Vacant Fin Aid Advisor 1 Posn Filled By Steven Powell	20151012			-\$738.00			
<b>Vacant: Financial Aid Advisor 1 ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Financial Aid	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Financial Aid	213030 -		Vacant Fin Aid Advisor 2 Posn Filled by Rachel Tanquist	20151012			-\$738.00			
<b>Vacant: Financial Aid Advisor 2 ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Physician ,	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Vacant: Physician ,</b>							<b>Total</b>	<b>\$738.00</b>		<b>\$738.00</b>
Vacant: Retention Director	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Retention Director	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			-\$738.00			
<b>Vacant: Retention Director - Oasis ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>
Vacant: Sponsored	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Sponsored	213030 -		Vacant Sponsored Student Spec Posn Filled by Daniel	20160104			-\$738.00			
<b>Vacant: Sponsored Student Specialist ,</b>							<b>Total</b>	<b>\$0.00</b>		<b>\$0.00</b>

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Employee Name	CC Nbr - Obj	Obj_Code Desc	Reference	Tran Date	Trans_Nbr	PO Nbr	Allotment	Encumbered	Expended	Balance
Vacant: Univ Adv -	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Vacant: Univ Adv - Director Of Planning , Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Vacant: Women's Ctr Asst	213030 -		FY2016 Allotment	20150701			\$738.00			
Vacant: Women's Ctr Asst	213030 -		Vacant Women's Ctr Asst Dir Posn Filled by Renee Turgeon	20160111			-\$738.00			
<b>Vacant: Women's Ctr Asst Dir , Total</b>							<b>\$0.00</b>			<b>\$0.00</b>
Valencia , Xochitl R	213030 -		Vacant Retention Dir-OASIS Filled by Xochitl Valencia	20151019			\$738.00			
<b>Valencia , Xochitl R Total</b>							<b>\$738.00</b>			<b>\$738.00</b>
Van Boxel , Jamie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Van Boxel , Jamie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,234.66			
Van Boxel , Jamie L	213030 -		Transfer from Wheeler to Van Boxel	2016421			\$1,000.00			
Van Boxel , Jamie L	213030 - 3000	Supplies & Materials	MC VANBOXEL J THE CHRONICLE the chronicle of h	20150831	118404340				-\$155.00	
Van Boxel , Jamie L	213030 - 2130	Living Expense	MC VANBOXEL J GRANDSTAY OF ST 1 night stay for c	20150907	118438361				-\$93.28	
Van Boxel , Jamie L	213030 - 2120	Travel Expense - In	Employee Expense Report	20150918	204913095				-\$3.75	
Van Boxel , Jamie L	213030 - 2110	Private Auto Mileage	Employee Expense Report	20150918	204913095				-\$278.76	
<b>Van Boxel , Jamie L Total</b>							<b>\$3,972.66</b>		<b>-\$530.79</b>	<b>\$3,441.87</b>
Wagner , Kelsie L	213030 -		FY2016 Allotment	20150701			\$738.00			
Wagner , Kelsie L	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,950.68			
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00177 PDF Fund week of	20160112	118865733				-\$158.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160112	118865734				-\$136.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER EXPEDIA 1125118 PDF Fund week of	20160111	118865735				-\$7.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER AMERICAN 00102 PDF Funds used to	20160301	118996946				-\$25.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER ENTERPRISE RENT Car Rental refund	20160302	118996947				\$29.44	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER ENTERPRISE RENT PDF Funds used to	20160229	118996948				-\$250.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER NAU PARKING GAR No receipt given	20160301	118996949				-\$9.00	
Wagner , Kelsie L	213030 - 2230	Living Expense Out	MC WAGNER HOLIDAY INN EXP PDF Funds used to	20160302	118996999				-\$89.87	
Wagner , Kelsie L	213030 - 2230	Living Expense Out	MC WAGNER DAYS INN EAGAN PDF Funds used to	20160301	118997000				-\$152.92	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160317	119036112				-\$88.10	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER FRONTIER ICNTF FY 2017 ACT confe	20160317	119036113				-\$108.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	MC WAGNER DELTA	20160307	119036114				-\$25.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$108.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Move 7/13-7/15 ACT Conf Airfare to FY2017	20160407	119041655				\$88.10	
Wagner , Kelsie L	213030 - 2230	Living Expense Out	Employee Expense Report	20160318	205270567				-\$72.00	
Wagner , Kelsie L	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20160318	205270567				-\$28.16	
<b>Wagner , Kelsie L Total</b>							<b>\$3,688.68</b>		<b>-\$923.71</b>	<b>\$2,764.97</b>

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Walters , Giovanna E	213030 -		FY2016 Allotment	20150701			\$738.00			
Walters , Giovanna E	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,687.24			
Walters , Giovanna E	213030 - 2222	Registration Fee -	Fellowship Reg Fee for NAFA Conf 7/14-7/19/15	20150701	118104767				-\$500.00	
Walters , Giovanna E	213030 - 2230	Living Expense Out	MC UNIV FELLO MARRIOTT CITY C Hotel cost for	20150721	118239391				-\$333.55	
Walters , Giovanna E	213030 - 2870	Memberships	MC UNIV FELLO NACADA Giovanna E Walter	20150817	118357452				-\$65.00	
Walters , Giovanna E	213030 - 2122	Registration Fees -	MC UNIV FELLO YWCA MANKATO Conference Registr	20150918	118438346				-\$154.79	
Walters , Giovanna E	213030 - 2222	Registration Fee -	MC UNIV FELLO NACADA Registration for N	20160212	118961355				-\$155.00	
Walters , Giovanna E	213030 - 2222	Registration Fee -	MC UNIV FELLO NACADA Refund from cancel	20160509	119198680				\$25.00	
Walters , Giovanna E	213030 - 2230	Living Expense Out	MC UNIV FELLO DT HILTON OMAHA Hotel for NACADA C	20160517	119225474				-\$293.04	
Walters , Giovanna E	213030 - 2130	Living Expense	Employee Expense Report	20151125	205041858				-\$25.00	
Walters , Giovanna E	213030 - 2110	Private Auto Mileage	Employee Expense Report	20151125	205041858				-\$70.70	
Walters , Giovanna E	213030 - 2230	Living Expense Out	Employee Expense Report	20160527	205431603				-\$59.00	
<b>Walters , Giovanna E Total</b>							<b>\$2,425.24</b>		<b>-\$1,631.08</b>	<b>\$794.16</b>
Wayne , Nicholas	213030 -		FY2016 Allotment	20150701			\$738.00			
Wayne , Nicholas	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,000.05			
<b>Wayne , Nicholas Gregory Total</b>							<b>\$2,738.05</b>			<b>\$2,738.05</b>
Weller , Pamela	213030 -		FY2016 Allotment	20150701			\$738.00			
Weller , Pamela	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,463.29			
<b>Weller , Pamela Total</b>							<b>\$2,201.29</b>			<b>\$2,201.29</b>
Werden , Alan David	213030 -		FY2016 Allotment	20150701			\$738.00			
Werden , Alan David	213030 -		Carry Forward from FY15 to FY16	20150702			\$732.60			
<b>Werden , Alan David Total</b>							<b>\$1,470.60</b>			<b>\$1,470.60</b>
Wesley , Tyeesha S.	213030 -		FY2016 Allotment	20150701			\$738.00			
Wesley , Tyeesha S.	213030 -		Carry Forward from FY15 to FY16	20150702			\$598.00			
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY MCPA MCPA Conference Re	20150930	118485356				-\$60.00	
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118584141				-\$450.00	
Wesley , Tyeesha S.	213030 - 2130	Living Expense	MC WESLEY BEST WESTERN WH Professional devel	20151019	118584165				-\$107.07	
Wesley , Tyeesha S.	213030 - 2870	Memberships	MC WESLEY ACPA ACPA Annual Member	20151020	118584481				-\$93.00	
Wesley , Tyeesha S.	213030 - 2222	Registration Fee -	MC WESLEY ACPA Conference registr	20151020	118638053				-\$450.00	
Wesley , Tyeesha S.	213030 - 2122	Registration Fees -	MC WESLEY ACPA Conference registr	20151020	118638054				\$450.00	
Wesley , Tyeesha S.	213030 - 2580	Travel Advance -	Employee Expense Report	20160304	205232948				-\$220.00	
Wesley , Tyeesha S.	213030 - 2580	Travel Advance -	Employee Expense Report	20160429	205368225				\$220.00	
Wesley , Tyeesha S.	213030 - 2530	Living Expense -	Employee Expense Report	20160429	205368225				-\$207.00	
<b>Wesley , Tyeesha S. Total</b>							<b>\$1,336.00</b>		<b>-\$917.07</b>	<b>\$418.93</b>

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Westman , Jason Harley	213030 -		FY2016 Allotment	20150701			\$738.00			
Westman , Jason Harley	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,162.72			
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Spirit Airfare for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$256.18	
Westman , Jason Harley	213030 - 2222	Registration Fee -	Reg Fee for NACADA Conf 10/4/15-10/7/15	20150701	118118664				-\$385.00	
Westman , Jason Harley	213030 - 2230	Living Expense Out	MC WESTMAN CAESARS HOTEL & Jason Westman att	20151009	118539651				-\$1,059.52	
Westman , Jason Harley	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999671				-\$80.80	
Westman , Jason Harley	213030 - 2220	Travel-Expense-Out-	Employee Expense Report	20151030	204999671				-\$160.00	
Westman , Jason Harley	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999671				-\$144.00	
<b>Westman , Jason Harley Total</b>							<b>\$2,900.72</b>		<b>-\$2,085.50</b>	<b>\$815.22</b>
Wheeler , Richard P	213030 -		FY2016 Allotment	20150701			\$738.00			
Wheeler , Richard P	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,495.72			
Wheeler , Richard P	213030 -		Transfer from Wheeler to Van Boxel	2016421			-\$1,000.00			
<b>Wheeler , Richard P Total</b>							<b>\$1,233.72</b>			<b>\$1,233.72</b>
Whitcomb , Elizabeth	213030 -		FY2016 Allotment	20150701			\$738.00			
Whitcomb , Elizabeth	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,378.13			
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 10/1/15-10/3/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	Southwest Airfare for HERS 11/5/15-11/7/15	20150701	118118664				-\$270.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for HERS I	20150806	118268375				-\$86.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Travel to airport	20150805	118268376				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air for No	20150928	118485420				-\$29.75	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Logan In	20151001	118485421				-\$84.81	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for HERS	20151006	118539652				-\$612.12	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SOUTHWES 52621 Airfare for March	20151105	118629569				-\$274.96	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E LAND TO AIR EXP Land to Air shuttl	20151111	118629570				-\$35.00	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Boston L	20151105	118629571				-\$84.81	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Natick	20151109	118629572				-\$81.08	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E COURTYARD NATIC Hotel for November	20151110	118629607				-\$619.94	
Whitcomb , Elizabeth	213030 - 2220	Travel-Expense-Out-	MC WHITCOMB E SQ ALFA TAXI S Taxi from Boston L	20160302	118996950				-\$84.81	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	MC WHITCOMB E CROWNE PLAZA NA Partial Hotel f	20160307	119036160				-\$256.32	
Whitcomb , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20151030	204999675				-\$40.40	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20151030	204999675				-\$51.00	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20151211	205073493				-\$97.00	
Whitcomb , Elizabeth	213030 - 2210	Priv Auto Mile Out of	Employee Expense Report	20160401	205322802				-\$37.13	
Whitcomb , Elizabeth	213030 - 2230	Living Expense Out	Employee Expense Report	20160401	205322802				-\$66.00	
<b>Whitcomb , Elizabeth Micaela Total</b>							<b>\$3,116.13</b>		<b>-\$3,116.13</b>	<b>\$0.00</b>

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Wilkins , Gregory T	213030 -		FY2016 Allotment	20150701			\$738.00			
Wilkins , Gregory T	213030 -		Carry Forward from FY15 to FY16	20150702			\$2,010.89			
Wilkins , Gregory T	213030 - 2891	Fees - Includes	MC WILKINS CROSS BORDER TR Australian Visa fo	20151123	118678256				-\$0.40	
Wilkins , Gregory T	213030 - 2891	Fees - Includes	MC WILKINS MIGRATION EXPER Australian Visa fo	20151123	118678257				-\$39.69	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	Move Music Conference Exp from FY16 to FY17	20160527	119184120				\$207.20	
Wilkins , Gregory T	213030 - 2220	Travel-Expense-Out-	MC WILKINS DELTA	20160511	119198668				-\$207.20	
Wilkins , Gregory T	213030 - 2280	Travel Advance -	Travel Advance	20151125	205041645				-\$650.00	
Wilkins , Gregory T	213030 - 2280	Travel Advance -	2870949; Wilkins, G, Expense Correction	20160527	205425706				\$650.00	
<b>Wilkins , Gregory T Total</b>							<b>\$2,748.89</b>		<b>-\$40.09</b>	<b>\$2,708.80</b>
Williamson , Briana	213030 -		FY2016 Allotment	20150701			\$738.00			
Williamson , Briana	213030 -		Carry Forward from FY15 to FY16	20150702			\$908.20			
Williamson , Briana	213030 -		Transfer from Braunshausen to Williamson	20160330			\$1,236.42			
Williamson , Briana	213030 - 2891	Fees - Includes	MC WILLIAMSON SCSU SCHOOL OF Doctoral applicati	20160111	118866036				-\$55.00	
Williamson , Briana	213030 - 2230	Living Expense Out	MC RETENTION SHERATON DALLAS Hotel deposit for	20160414	119117207				-\$183.26	
Williamson , Briana	213030 - 2230	Living Expense Out	Move Hotel Deposit for Noel Levitz Conf from FY16 to FY17	20160609	119215003				\$183.26	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	MC WILLIAMSON SUNCNTRY 33721 Flight for Briana	20160516	119225451				-\$186.20	
Williamson , Briana	213030 - 2220	Travel-Expense-Out-	Moving Airfare for Noel Levits Conf from FY16 to FY17	20160615	119228680				\$186.20	
<b>Williamson , Briana Janae Total</b>							<b>\$2,882.62</b>		<b>-\$55.00</b>	<b>\$2,827.62</b>
Worrell , Marie Ann	213030 -		FY2016 Allotment	20150701			\$738.00			
Worrell , Marie Ann	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,020.89			
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV FREDPRYOR CAREE PROFESSIONAL DEVEL	20150811	118357288				-\$99.00	
Worrell , Marie Ann	213030 - 2122	Registration Fees -	MC ANNUAL GIV DONOR RELATIONS Annual Webinar Sub	20151204	118711697				-\$225.00	
Worrell , Marie Ann	213030 - 2870	Memberships	MC ANNUAL GIV ASSOCIATION OF Association of Adv	20160519	119225619				-\$95.00	
Worrell , Marie Ann	213030 - 2870	Memberships	MC ANNUAL GIV ASSOCIATION OD Association of Don	20160519	119225620				-\$150.00	
Worrell , Marie Ann	213030 - 3000	Supplies & Materials	Employee Expense Report	20151113	205017107				-\$22.50	
<b>Worrell , Marie Ann Total</b>							<b>\$1,758.89</b>		<b>-\$591.50</b>	<b>\$1,167.39</b>
Wright , Karen J	213030 -		FY2016 Allotment	20150701			\$738.00			
Wright , Karen J	213030 -		Carry Forward from FY15 to FY16	20150702			\$1,929.64			
<b>Wright , Karen J Total</b>							<b>\$2,667.64</b>			<b>\$2,667.64</b>
Wubben , Amanda M	213030 -		FY2016 Allotment	20150701			\$738.00			
Wubben , Amanda M	213030 -		Carry Forward from FY15 to FY16	20150702			\$174.92			
Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118711766				-\$59.32	
Wubben , Amanda M	213030 - 2520	Travel Expense -	MC WUBBEN AMERICAN 00123 Return Flight from	20151216	118742905				-\$196.51	
Wubben , Amanda M	213030 - 2522	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815557				-\$59.32	

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Wubben , Amanda M	213030 - 2222	Registration Fee -	MC WUBBEN ACPA ACPA Conference Re	20151203	118815558				\$59.32	
Wubben , Amanda M	213030 - 2580	Travel Advance -	Employee Expense Report	20160219	205200087				-\$308.00	
Wubben , Amanda M	213030 - 2580	Travel Advance -	2897507; Wubben, A, Expense Correction	20160401	205326707				\$308.00	
<b>Wubben , Amanda M Total</b>										
							<b>\$912.92</b>		<b>-\$255.83</b>	<b>\$657.09</b>
Yang , Sang	213030 -		FY2016 Allotment	20150701			\$738.00			
Yang , Sang	213030 -		Carry Forward from FY15 to FY16	20150702			\$290.86			
<b>Yang , Sang Total</b>										
							<b>\$1,028.86</b>			<b>\$1,028.86</b>
Zojonc , Stephanie J	213030 -		FY2016 Allotment	20150701			\$738.00			
<b>Zojonc , Stephanie J Total</b>										
							<b>\$738.00</b>			<b>\$738.00</b>
<b>Grand Total</b>										
							<b>\$308,307.11</b>	<b>\$0.00</b>	<b>-\$98,604.47</b>	<b>\$209,702.64</b>