| | STATE REIM | BURSED EXPENSES FOR OUT-OF-STATE TRAV | EL M | ADE TO: | | | | | | |
|-------------------------------|--|---|-------|------------|------|--------------|------|--------|----|--------|
| | THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF | | | | | | | | | |
| | | July 1, 2013 - September 30, 2013 | | | | | | | | |
| | | | | | | | | | | |
| | | | R | Reimbursed | Dire | ectly to Cab | inet | Member | | |
| Name, Title and | Trip | Trip Destination | - | | | | | | | 0.41 |
| Department | Date(s) | and Purpose (s) | Irans | sportation | l | _odging | | M & I | (| Other |
| Julius Johnson | 8/20-8/21/2013 | Louisville, KY | | | | | | | | |
| Commissioner | 0/20 0/21/2010 | Traveled to Kentucky State Fair for purposes of observing | \$ | - | \$ | 1,227.16 | \$ | 66.50 | \$ | 414.00 |
| Department of Agriculture | | and meeting with fair officials. | Ψ | | Ŷ | 1,227.10 | Ŷ | 00.00 | Ŷ | 111.00 |
| | 9/8-9/12/2013 | Asheville, NC | \$ | | \$ | 1,302.37 | ¢ | 79.25 | ¢ | |
| | 3/0-3/12/2013 | National Association of State Departments of Agriculture | Ψ | | Ψ | 1,502.57 | Ψ | 19.25 | Ψ | |
| | | Annual Meeting | | | | | | | | |
| | | | | | | | | | | |
| Derrick Schofield | 7/21-7/24/2013 | Little Rock, AR | \$ | - | \$ | 377.85 | \$ | 213.50 | \$ | - |
| Commissioner | | National Association of Blacks in Criminal Justice Annual | | | | | | | | |
| Department of Corrections | | Conference | | | | | | | | |
| William Hagerty | 7/13-7/15/2013 | Wolfsburg, Germany | \$ | 8,219.00 | \$ | 111.26 | \$ | 19.00 | \$ | - |
| Commissioner | | Business Development Meetings | | | | | | | | |
| Department of Economic and | | | | | | | | | | |
| Community Development | 9/9/2013 | Louisville, KY | \$ | 120.00 | \$ | - | \$ | - | \$ | - |
| | | Southern Governor's Conference | | | | | | | | |
| | 9/26/2013 | New York, NY | \$ | 64.33 | \$ | - | \$ | - | \$ | - |
| | 0, _ 0, _ 0 . 0 | Business Development | Ŧ | | • | | Ŧ | | Ŧ | |
| | - | | | | | | | | | |
| Kevin Huffman | 7/31-8/1/2013 | Las Vegas, NV | \$ | - | \$ | 155.68 | \$ | 106.50 | \$ | - |
| Commissioner | | Speak at KIPP School Summit | | | | | | | | |
| Department of Education | | | | | | | | | | |
| | 9/24-9/25/2013 | Washington, DC | \$ | 64.00 | \$ | - | \$ | - | \$ | - |
| | | Meet with US Department of Education & Partnership for | | | | | | | | |
| | | Assessment of Readiness for College and Careers (PARCC) | | | | | | | | |
| Robert J. Martineau, Jr. | 7/9-7/11/2013 | Washington, DC | \$ | - | \$ | 616.00 | \$ | 177.50 | \$ | 160.64 |
| Commissioner | | Environmental Council of the States (ECOS) Summer 2013 | | | | | | | | |
| Department of Environment and | | Meeting | | | | | | | | |
| Conservation | | | | | | | | | | |
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| | STATE REIM | BURSED EXPENSES FOR OUT-OF-STATE TRAV | EL M | ADE TO: | | | | | | |
|--------------------------------------|--|--|-------|-----------|------|-------------|-------|--------|----|--------|
| | THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF | | | | | | | | | |
| | | July 1, 2013 - September 30, 2013 | | | | | | | | |
| | | | | | | | | | | |
| | | | Re | eimbursed | Dire | ctly to Cat | oinet | Member | | |
| Name, Title and | Trip | Trip Destination | | | | | | | | |
| Department | Date(s) | and Purpose (s) | Trans | portation | L | odging | | M & I | (| Other |
| | | | | | | | | | | |
| Greg Gonzales | 7/30-8/2/2013 | Chicago, IL | \$ | 95.20 | \$ | 541.29 | \$ | 248.50 | \$ | - |
| Commissioner | | Conference of State Bank Supervisors 2013 Legal Seminar. | | | | | | | | |
| Department of Financial Institutions | | The purpose of the meeting was to discuss current | | | | | | | | |
| | | regulatory developments with department attorneys, | | | | | | | | |
| | | assistant attorneys general, and other regulators | | | | | | | | |
| | | | | | | | | | | |
| | 9/9-9/12/2013 | Lexington, KY | \$ | - | \$ | 496.62 | \$ | 213.50 | \$ | - |
| | | Conference of State Bank Supervisors 2013 Quarterly | | | | | | | | |
| | | Board Meeting. Commissioner Gonzales serves as | | | | | | | | |
| | | immediate past chairman. The Board represents all State | | | | | | | | |
| | | Bank Commissioners throughout the country and helps to | | | | | | | | |
| | | establish regulatory policy and works closely with the | | | | | | | | |
| | | federal bank regulators and Congress. | | | | | | | | |
| | | | | | | | | | | |
| Robert E. Oglesby | 9/23-9/24/2013 | Denver, CO | \$ | - | \$ | - | \$ | - | \$ | 138.00 |
| Commissioner | | Attended the annual National Association of State | | | | | | | | |
| Department of General Services | | Purchasing Officials (NASPO) Conference. Airfare, lodging | | | | | | | | |
| | | and meals were paid by NASPO. Participated in executive | | | | | | | | |
| | | development training and continuing education sessions on | | | | | | | | |
| | | state procurement best practices, strategic sourcing, and | | | | | | | | |
| | | benchmarking. | | | | | | | | |
| John Dreyzehner, MD | 9/16-9/22/2013 | Orlando, FL | \$ | 177.25 | ¢ | | \$ | 98.00 | ¢ | 39.17 |
| Commissioner | 9/10-9/22/2013 | Speaker at the Association of State and Territorial Health | φ | 177.25 | φ | - | φ | 90.00 | φ | 39.17 |
| Department of Health | | Officials Meeting | - | | | | | | | |
| | | | - | | | | | | | |
| Rebecca Hunter | 7/20-7/24/2013 | Las Vegas, NV | \$ | - | \$ | 141.00 | \$ | - | \$ | 95.00 |
| Commissioner | | National Association of State Personnel Executives | | | | | | | | |
| Department of Human Resources | | (NASPE) Annual Meeting | | | | | | | | |
| | 9/22-9/25/2013 | Las Vegas, NV | \$ | 20.00 | \$ | 319.00 | ¢ | 249.00 | ¢ | 76.00 |
| | 3122-312312013 | International Public Management Association for Human | φ | 20.00 | φ | 319.00 | φ | 249.00 | φ | 70.00 |
| | | Resources (IPMA-HR) Training Conference and Expo | | | | | | | | |
| | | Resources (IFIVIA-TIK) Training Conterence and Expo | | | | | I | | | |

| STATE REIN | BURSED EXPENSES FOR OUT-OF-STATE TRAV | EL M | ADE TO: | | | | | | |
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| THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF | | | | | | | | | |
| | July 1, 2013 - September 30, 2013 | | | | | | | | |
| | | | | | | | | | |
| Tain | Trip Destinction | Re | eimbursed | Dire | ctly to Cab | inet | Member | | |
| | | Trope | nortation | | odaina | | MQI | | Other |
| Date(S) | | 114115 | portation | | Juging | | | | Juliei |
| 7/21-7/22/2013 | Asheville, NC | \$ | - | \$ | - | \$ | 76.50 | \$ | - |
| | To attend a meeting of the consortium of Tennessee, | | | | | | | | |
| | Georgia, North Carolina and South Carolina to design, | | | | | | | | |
| | develop and implement a Unemployment Insurance (UI) | | | | | | | | |
| | Benefits system. | | | | | | | | |
| 7/25-7/26/2013 | Carlisle, PA | \$ | - | \$ | 106.92 | \$ | 76.50 | \$ | - |
| | | Ţ | | Ť | | | | Ţ | |
| | | | | | | | | | |
| 9/19-9/24/2013 | Honolulu, Hawaii | \$ | 950.00 | \$ | 997.20 | \$ | 409.50 | \$ | 165.00 |
| | 135th National Guard Association of the United States | | | | | | | - | |
| | (NGAUS) General Conference | | | | | | | | |
| 7/27-7/31/2013 | Hilton Head Island. SC | \$ | - | \$ | 527.70 | \$ | 153.50 | \$ | - |
| | | Ţ | | Ť | | T | | Ţ | |
| | | | | | | | | | |
| 8/11-8/14/2013 | Albuquerque, NM | \$ | 449.10 | \$ | 274.59 | \$ | 97.00 | \$ | 14.93 |
| | 2013 Federation of Tax Administrators (FTA) Tobacco Tax | | | | | | | | |
| | Annual Meeting. The Tennessee Department of Revenue | | | | | | | | |
| | will be hosting this meeting next year. | | | | | | | | |
| | | | | | | | | | |
| 7/23-7/28/2013 | Kohler, WI | \$ | 597.37 | \$ | 1,153.75 | \$ | 280.50 | \$ | - |
| | U.S. Travel Summer Board Meeting | | | | | | | | |
| | | | | | | | | | |
| 8/1-8/2/2013 | Atlanta, GA | \$ | 181.00 | \$ | 154.28 | \$ | 84.00 | \$ | - |
| | Travel South USA Board of Directors Meeting | | | | | | | | |
| 8/17-8/21/2013 | Richmond, VA | \$ | 216.00 | \$ | 711.52 | \$ | 297.00 | \$ | _ |
| | U.S. Travel Educational Seminar for Tourism Organizations | Ť | 2.0.00 | Ť | | * | _000 | Ψ | |
| | THE Trip Date(s) 7/21-7/22/2013 7/25-7/26/2013 9/19-9/24/2013 9/19-9/24/2013 8/11-8/14/2013 8/11-8/14/2013 7/23-7/28/2013 | THE GOVERNOR, CABINET, AND CABINET LEVEL S July 1, 2013 - September 30, 2013 Trip Destination Trip Destination Date(s) 7/21-7/22/2013 Asheville, NC To attend a meeting of the consortium of Tennessee, Georgia, North Carolina and South Carolina to design, develop and implement a Unemployment Insurance (UI) Benefits system. 7/25-7/26/2013 Carlisle, PA Army War College Graduation Army War College Graduation 9/19-9/24/2013 Honolulu, Hawaii 135th National Guard Association of the United States (NGAUS) General Conference 7/27-7/31/2013 Hilton Head Island, SC Southeastern Association of Tax Administrators Conference 8/11-8/14/2013 Albuquerque, NM 2013 Federation of Tax Administrators (FTA) Tobacco Tax Annual Meeting. The Tennessee Department of Revenue will be hosting this meeting next year. 7/23-7/28/2013 Kohler, WI U.S. Travel Summer Board Meeting 8/1-8/2/2013 Atlanta, GA Travel South USA Board of Directors Meeting 8/17-8/21/2013 Richmond, VA | THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF July 1, 2013 - September 30, 2013 Ri July 1, 2013 - September 30, 2013 Ri Trip Destination Date(s) Trip Destination Date(s) Trip Destination Obstication Trip Destination Trip Destination Date(s) Trans To attend a meeting of the consortium of Tennessee, Georgia, North Carolina and South Carolina to design, develop and implement a Unemployment Insurance (UI) Benefits system. 7/25-7/26/2013 Army War College Graduation 9/19-9/24/2013 Honolulu, Hawaii \$ 7/27-7/31/2013 Hilton Head Island, SC \$ Southeastern Association of Tax Administrators Conference 8/11-8/14/2013 Albuquerque, NM \$ </td <td>July 1, 2013 - September 30, 2013 Reimbursed Trip Trip Destination Date(s) and Purpose (s) Transportation 7/21-7/22/2013 Asheville, NC \$ - To attend a meeting of the consortium of Tennessee, \$ - Georgia, North Carolina and South Carolina to design, \$ - develop and implement a Unemployment Insurance (UI) \$ - Benefits system. \$ - 7/25-7/26/2013 Carlisle, PA \$ - Army War College Graduation \$ 950.00 135th National Guard Association of the United States \$ 950.00 (NGAUS) General Conference \$ - 8/11-8/14/2013 Hilton Head Island, SC \$ - Southeastern Association of Tax Administrators Conference \$ 449.10 2013 Federation of Tax Administrators (FTA) Tobacco Tax \$ Annual Meeting. The Tennessee Department of Revenue will be hosting this meeting next year. \$ 597.37 U.S. Travel Summer Board Meeting \$ 181.00 Travel South USA Board of Directors Meeting \$ 216.00</td> <td>THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF July 1, 2013 - September 30, 2013 Reimbursed Directors September 30, 2013 Reimbursed Directors Meeting Trip Destination Transportation I Trip Destination Transportation I Trip Destination Transportation I Transportation I Trip Destination Transportation I Trip Destination Transportation I Transportation I Trip Destination Transportation I Reimbursed Directors Meeting 7/21-7/26/2013 Admmu College Graduation I <!--</td--><td>THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF July 1, 2013 - September 30, 2013 Reimbursed Directly to Cab Trip Trip Destination Directly to Cab Trip Trip Destination Directly to Cab Trip Trip Destination Date(s) and Purpose (s) Transportation 7/21-7/22/2013 Asheville, NC \$ - Georgia, North Carolina and South Carolina to design, </td><td>THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF July 1, 2013 - September 30, 2013 Reimbursed Directly to Cabinet Trip Trip Destination Date(s) Transportation Date(s) Transportation Colspan="2">Lodging 7/21-7/22/2013 Asheville, NC \$ \$ \$ Georgia, North Carolina and South Carolina to design, develop and implement a Unemployment Insurance (UI) Benefits system. </td><td>THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF July 1, 2013 - September 30, 2013 Reimbursed Directly to Cabinet Member Trip Trip Destination Date(s) and Purpose (s) Transportation Lodging M & I 7/21-7/22/2013 Asheville, NC \$ \$ \$ \$ 76.50 To atterd a meeting of the consortium of Tennessee, Georgia, North Carolina and South Carolina to design, develop and implement a Unemployment Insurance (UI) Benefits system. \$ \$ \$ 106.92 \$ 76.50 7/25-7/26/2013 Carlisle, PA \$ \$ \$ \$ \$ 106.92 \$ 76.50 9/19-9/24/2013 Honolulu, Hawaii \$ 950.00 \$ 997.20 \$ 409.50 9/19-9/24/2013 Honolulu, Hawaii \$ 950.00 \$ 997.20 \$ 409.50 135th National Guard Association of the United States \$ \$ 527.70 \$ 153.50 7/27-7/31/2013 Hilton Head Island, SC \$ \$ \$ \$ \$ 97.00 2013 Federation of Tax Administrators (FTA) Tobacco Tax <</td><td>THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF July 1, 2013 - September 30, 2013 Reimbursed Directly to Cabinet Member Trip Trip Destination Lodging M & I Date(s) and Purpose (s) Transportation Lodging M & I 7/21-7/22/2013 Asheville, NC \$</td></td> | July 1, 2013 - September 30, 2013 Reimbursed Trip Trip Destination Date(s) and Purpose (s) Transportation 7/21-7/22/2013 Asheville, NC \$ - To attend a meeting of the consortium of Tennessee, \$ - Georgia, North Carolina and South Carolina to design, \$ - develop and implement a Unemployment Insurance (UI) \$ - Benefits system. \$ - 7/25-7/26/2013 Carlisle, PA \$ - Army War College Graduation \$ 950.00 135th National Guard Association of the United States \$ 950.00 (NGAUS) General Conference \$ - 8/11-8/14/2013 Hilton Head Island, SC \$ - Southeastern Association of Tax Administrators Conference \$ 449.10 2013 Federation of Tax Administrators (FTA) Tobacco Tax \$ Annual Meeting. 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|------------------------------|----------------|---|----------|-----------|----------|--------------|-------|--------|----|-------|
| | THE | THE GOVERNOR, CABINET, AND CABINET LEVEL STAFF | | | | | | | | |
| | | July 1, 2013 - September 30, 2013 | | | | | | | | |
| | | | | | | | | | | |
| b 1 1 1 | | | R | eimbursed | Dire | ectly to Cab | pinet | Member | | |
| Name, Title and | Trip | Trip Destination | - | | | | | | | |
| Department | Date(s) | and Purpose (s) | Trans | portation | | Lodging | | M & I | | Other |
| John C. Schroer | 7/13-716/2013 | Halifax Nova Scotia Canada | \$ | - | \$ | 1,063.91 | \$ | 343.00 | \$ | 69.00 |
| Commissioner | | The Commissioner was representing the Governor as "Head | | | | | Ċ | | | |
| Department of Transportation | | of Delegation" to the Southeastern United States - Canadian | | | | | | | | |
| | | Provinces (SEUS-CP) trade meeting | | | | | | | | |
| | 7/23-7/24/2013 | Washington, DC | \$ | 40.00 | \$ | 193.50 | \$ | 106.50 | \$ | 32.00 |
| | 1/20 1/24/2010 | Meet with US Senator Barbara Boxer about Moving Ahead | Ψ | 40.00 | Ψ | 100.00 | Ψ | 100.00 | Ψ | 02.00 |
| | | for Progress in the 21st Century Act (MAP-21) | | | | | | | | |
| | | Reauthorization | | | | | | | | |
| | | | | | | | | | | |
| | 8/12-8/14/2013 | Minneapolis, MN | \$ | - | \$ | 274.42 | \$ | 177.50 | \$ | 57.00 |
| | | The Commissioner is Chair of the American Association of | | | | | | | | |
| | | State Highway and Transportation Officials (AASHTO) | | | | | | | | |
| | | Standing Committee on Finance and Administration | | | | | | | | |
| | 8/24-8/28/2013 | Asheville. NC | \$ | 38.55 | \$ | 592.74 | \$ | 229.50 | \$ | 22.00 |
| | 0,210,20,2010 | Southeastern Association of State Highway and | Ŧ | 00100 | Ŷ | 002 | Ť | | Ŷ | |
| | | Transportation Officials (SASHTO) Annual Meeting | | | | | | | | |
| | | | ^ | 500.00 | * | 050 77 | • | 400 50 | • | |
| | 9/18-9/19/2013 | Washington, DC | \$ | 523.60 | \$ | 258.77 | \$ | 106.50 | \$ | - |
| | | American Association of State Highway and Transportation | | | | | | | | |
| | | Officials (AASHTO) Meeting to discuss the MAP-21 | | | | | | | | |
| | | Reauthorization | | | | | | | | |
| Claude Ramsey | 7/13-7/15/2013 | Wolfsburg, Germany | \$ | - | \$ | 129.60 | \$ | - | \$ | - |
| Governor's Office | | Community Development project | | | | | | | | |
| Mark Cate | 8/1-8/3/2013 | Milwaukee, WI | \$ | | \$ | 531.75 | ¢ | | \$ | |
| Chief of Staff | 0/1-0/3/2013 | Assisted Governor Haslam at the National Governor's | φ | - | φ | 551.75 | φ | - | φ | - |
| Governor's Office | | | | | | | | | | |
| | | | | | | | | | | |