

Employee	Transaction Date	Entry City/Location	Expense Type	Parent Expense Type	Approved Amt	Report Name
Fryzel, Michael E.	20-Aug-13		Automobile Mileage - POV	Transportation	30.52	Chicago CU Industry Meetings
Fryzel, Michael E.	20-Aug-13	Chicago	Fixed Meals (Food)	Food	27.8	Chicago CU Industry Meetings
Fryzel, Michael E.	20-Aug-13	Chicago	Parking	Transportation	29	Chicago CU Industry Meetings
Fryzel, Michael E.	23-Aug-13		Automobile Mileage - POV	Transportation	29.38	Chicago CU Industry Meetings
Fryzel, Michael E.	23-Aug-13	Chicago	Fixed Meals (Food)	Food	37.03	Chicago CU Industry Meetings
Fryzel, Michael E.	23-Aug-13	Chicago	Parking	Transportation	35	Chicago CU Industry Meetings
Fryzel, Michael E.	25-Aug-13	Chicago	Airfare	Transportation	141.9	Chicago CU Industry Meetings
Fryzel, Michael E.	25-Aug-13	Chicago	Postage	Miscellaneous	4.6	Chicago CU Industry Meetings
Fryzel, Michael E.	25-Aug-13	Chicago	Taxi	Transportation	110	Chicago CU Industry Meetings
Fryzel, Michael E.	25-Aug-13	Chicago	Trains	Transportation	1.85	Chicago CU Industry Meetings
Fryzel, Michael E.	27-Aug-13	Alexandria	Taxi	Transportation	31	08.27.13 Industry Dinner Meeting
Fryzel, Michael E.	28-Aug-13		Airfare	Transportation	141.9	09.05.13 Chicago Meeting
Fryzel, Michael E.	28-Aug-13		Taxi	Transportation	110	09.05.13 Chicago Meeting
Fryzel, Michael E.	28-Aug-13		Trains	Transportation	1.85	09.05.13 Chicago Meeting
Fryzel, Michael E.	5-Sep-13		Automobile Mileage - POV	Transportation	29.38	09.05.13 Chicago Meeting
Fryzel, Michael E.	5-Sep-13	Chicago	Fixed Meals (Food)	Food	123.07	09.05.13 Chicago Meeting
Fryzel, Michael E.	5-Sep-13	Chicago	Parking	Transportation	35	09.05.13 Chicago Meeting
Fryzel, Michael E.	6-Sep-13		Automobile Mileage - POV	Transportation	29.38	09.06.13 CU Industry Meeting
Fryzel, Michael E.	6-Sep-13	Chicago	Fixed Meals (Food)	Food	38.6	09.06.13 CU Industry Meeting
Fryzel, Michael E.	6-Sep-13	Chicago	Other (Misc)	Miscellaneous	24.12	09.06.13 CU Industry Meeting
Fryzel, Michael E.	6-Sep-13	Chicago	Parking	Transportation	16	09.06.13 CU Industry Meeting
Fryzel, Michael E.	9-Sep-13		Airfare	Transportation	127.9	09.06.13 CU Industry Meeting
Fryzel, Michael E.	9-Sep-13	Chicago	Postage	Miscellaneous	2.76	09.06.13 CU Industry Meeting
Fryzel, Michael E.	9-Sep-13	Chicago	Taxi	Transportation	110	09.06.13 CU Industry Meeting
Fryzel, Michael E.	9-Sep-13	Chicago	Trains	Transportation	1.85	09.06.13 CU Industry Meeting
Fryzel, Michael E.	10-Sep-13		Taxi	Transportation	102	09.10.13 NAFCU Caucus
Fryzel, Michael E.	11-Sep-13	Alexandria	Taxi	Transportation	98	09.11.13 Industry Dinner Meeting
Fryzel, Michael E.	12-Sep-13		Airfare	Transportation	127.9	09.17.13 Chicago Meeting
Fryzel, Michael E.	12-Sep-13		Taxi	Transportation	110	09.17.13 Chicago Meeting
Fryzel, Michael E.	12-Sep-13		Trains	Transportation	1.85	09.17.13 Chicago Meeting
Fryzel, Michael E.	17-Sep-13		Automobile Mileage - POV	Transportation	29.38	09.17.13 Chicago Meeting
Fryzel, Michael E.	17-Sep-13		Postage	Miscellaneous	5.52	09.17.13 Chicago Meeting
Fryzel, Michael E.	17-Sep-13	Chicago	Fixed Meals (Food)	Food	36.74	09.17.13 Chicago Meeting
Fryzel, Michael E.	17-Sep-13	Chicago	Parking	Transportation	35	09.17.13 Chicago Meeting
Fryzel, Michael E.	18-Sep-13		Automobile Mileage - POV	Transportation	30.52	09.18 & 19.13 Chicago Meetings
Fryzel, Michael E.	18-Sep-13	Chicago	Parking	Transportation	15	09.18 & 19.13 Chicago Meetings
Fryzel, Michael E.	19-Sep-13		Automobile Mileage - POV	Transportation	27.12	09.18 & 19.13 Chicago Meetings
Fryzel, Michael E.	19-Sep-13	Chicago	Fixed Meals (Food)	Food	65.81	09.18 & 19.13 Chicago Meetings
Fryzel, Michael E.	19-Sep-13	Chicago	Parking	Transportation	5	09.18 & 19.13 Chicago Meetings
Fryzel, Michael E.	21-Sep-13		Automobile Mileage - POV	Transportation	30.52	09.21.13 Second Fed. Re-opening
Fryzel, Michael E.	21-Sep-13		Postage	Miscellaneous	1.38	09.21.13 Second Fed. Re-opening
Fryzel, Michael E.	21-Sep-13	Chicago	Fixed Meals (Food)	Food	69.66	09.21.13 Second Fed. Re-opening
Fryzel, Michael E.	23-Sep-13		Automobile Mileage - POV	Transportation	29.38	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	23-Sep-13	Chicago	Fixed Meals (Food)	Food	92.08	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	23-Sep-13	Chicago	Parking	Transportation	35	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	24-Sep-13		Automobile Mileage - POV	Transportation	23.74	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	24-Sep-13		Postage	Miscellaneous	3.68	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	24-Sep-13		Tolls	Transportation	1.6	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	24-Sep-13	Chicago	Fixed Meals (Food)	Food	32.8	09.23-24.13 Chicago Meetings
Fryzel, Michael E.	27-Sep-13	Chicago	Parking	Transportation	4	09.21.13 Second Fed. Re-opening

Fryzel, Michael E.	1-Oct-13	Airfare	Transportation	118.9	10.01.13 Region I & V Meeting	
Fryzel, Michael E.	1-Oct-13	Postage	Miscellaneous	1.84	10.01.13 Region I & V Meeting	
Fryzel, Michael E.	1-Oct-13	Taxi	Transportation	219	10.01.13 Region I & V Meeting	
Fryzel, Michael E.	1-Oct-13	Chicago	Fixed Meals (Food)	Food	85.3	10.01.13 Region I & V Meeting
Fryzel, Michael E.	2-Oct-13	Washington	Taxi	Transportation	42	10.01.13 Region I & V Meeting
Fryzel, Michael E.	2-Oct-13		Taxi	Transportation	29	10.02.13 ICUL Reception
Fryzel, Michael E.	3-Oct-13		Airfare	Transportation	118.9	10.04.13 Chicago Meeting
Fryzel, Michael E.	3-Oct-13		Taxi	Transportation	110	10.04.13 Chicago Meeting
Fryzel, Michael E.	3-Oct-13		Trains	Transportation	1.85	10.04.13 Chicago Meeting
Fryzel, Michael E.	4-Oct-13		Automobile Mileage - POV	Transportation	30.52	10.04.13 Chicago Meeting
Fryzel, Michael E.	4-Oct-13	Chicago	Food - Meals w/o Overnight	Food	33.55	10.04.13 Chicago Meeting
Fryzel, Michael E.	4-Oct-13	Chicago	Parking	Transportation	16	10.04.13 Chicago Meeting
Fryzel, Michael E.	5-Oct-13		Airfare	Transportation	221.9	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	5-Oct-13		Taxi	Transportation	222	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	5-Oct-13	New York	Fixed Meals (Food)	Food	162.44	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	5-Oct-13	New York	Lodging	Lodging Expenses	749	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	5-Oct-13	New York	Taxes	Lodging Expenses	113.97	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	6-Oct-13	New York	Fixed Meals (Food)	Food	32.21	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	6-Oct-13	New York	Lodging	Lodging Expenses	749	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	6-Oct-13	New York	Taxes	Lodging Expenses	113.97	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	7-Oct-13	New York	Fixed Meals (Food)	Food	123.47	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	7-Oct-13	New York	Lodging	Lodging Expenses	799	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	7-Oct-13	New York	Taxes	Lodging Expenses	121.35	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	7-Oct-13	New York	Taxi	Transportation	35	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	8-Oct-13		Taxi	Transportation	108	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	8-Oct-13	New York	Airfare	Transportation	0	NY Parade & CU Visit 10.5-8.13
Fryzel, Michael E.	8-Oct-13		Airfare	Transportation	443.8	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	8-Oct-13		Taxi	Transportation	35	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	8-Oct-13	Las Vegas	Lodging	Lodging Expenses	276	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	8-Oct-13	Las Vegas	Taxes	Lodging Expenses	61.12	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	9-Oct-13	Las Vegas	Lodging	Lodging Expenses	276	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	9-Oct-13	Las Vegas	Taxes	Lodging Expenses	61.12	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	10-Oct-13	Las Vegas	Lodging	Lodging Expenses	276	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	10-Oct-13	Las Vegas	Taxes	Lodging Expenses	61.12	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	11-Oct-13		Postage	Miscellaneous	6.9	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	11-Oct-13		Taxi	Transportation	75	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	11-Oct-13	Chicago	Taxi	Transportation	139	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	11-Oct-13	Las Vegas	Fixed Meals (Food)	Food	923.12	Vegas Roundtable 10.8-11.13
Fryzel, Michael E.	15-Oct-13		Automobile Mileage - POV	Transportation	56.5	Chicago CU Meeting 10.15.13
Fryzel, Michael E.	15-Oct-13		Other (Misc)	Miscellaneous	18.27	Chicago CU Meeting 10.15.13
Fryzel, Michael E.	15-Oct-13		Postage	Miscellaneous	2.76	Chicago CU Meeting 10.15.13
Fryzel, Michael E.	15-Oct-13		Tolls	Transportation	6.4	Chicago CU Meeting 10.15.13
Fryzel, Michael E.	15-Oct-13	Chicago	Food - Meals w/o Overnight	Food	22.01	Chicago CU Meeting 10.15.13
Fryzel, Michael E.	16-Oct-13		Automobile Mileage - POV	Transportation	28.25	R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	16-Oct-13		Tolls	Transportation	4	R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	16-Oct-13	Chicago	Fixed Meals (Food)	Food	397.71	R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	16-Oct-13	Chicago	Lodging	Lodging Expenses	169	R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	16-Oct-13	Chicago	Parking	Transportation	64	R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	16-Oct-13	Chicago	Taxes	Lodging Expenses	21.97	R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	17-Oct-13		Automobile Mileage - POV	Transportation	18.08	R3 &5 Meeting 10-16-18.13

Fryzel, Michael E.	17-Oct-13	Chicago	Lodging	Lodging Expenses	169 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	17-Oct-13	Chicago	Taxes	Lodging Expenses	21.97 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	18-Oct-13		Automobile Mileage - POV	Transportation	28.25 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	18-Oct-13		Tolls	Transportation	4 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	21-Oct-13		Airfare	Transportation	118.9 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	21-Oct-13		Taxi	Transportation	110 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	22-Oct-13		Taxi	Transportation	26 Industry Meeting 10.22.13
Fryzel, Michael E.	22-Oct-13		Other (Comm)	Communications	50 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	22-Oct-13		Trains	Transportation	2.25 R3 &5 Meeting 10-16-18.13
Fryzel, Michael E.	24-Oct-13		Airfare	Transportation	118.9 11.01.13 Chicago Meetings
Fryzel, Michael E.	24-Oct-13		Taxi	Transportation	110 11.01.13 Chicago Meetings
Fryzel, Michael E.	24-Oct-13		Trains	Transportation	1.85 11.01.13 Chicago Meetings
Fryzel, Michael E.	1-Nov-13		Automobile Mileage - POV	Transportation	30.52 11.01.13 Chicago Meetings
Fryzel, Michael E.	1-Nov-13	Chicago	Fixed Meals (Food)	Food	113.52 11.01.13 Chicago Meetings
Fryzel, Michael E.	1-Nov-13	Chicago	Parking	Transportation	15 11.01.13 Chicago Meetings
Fryzel, Michael E.	5-Nov-13		Airfare	Transportation	118.9 11.01.13 Chicago Meetings
Fryzel, Michael E.	5-Nov-13		Taxi	Transportation	110 11.01.13 Chicago Meetings
Fryzel, Michael E.	5-Nov-13		Trains	Transportation	1.85 11.01.13 Chicago Meetings
Fryzel, Michael E.	5-Nov-13	Chicago	Postage	Miscellaneous	3.68 11.01.13 Chicago Meetings
Fryzel, Michael E.	6-Nov-13		Other (Misc)	Miscellaneous	17.1 11.01.13 Chicago Meetings
Fryzel, Michael E.	6-Nov-13		Taxi	Transportation	20 11.06.13 CU Industry Meeting
Fryzel, Michael E.	7-Nov-13		Airfare	Transportation	118.9 11.11.13 CU Industry Meeting
Fryzel, Michael E.	7-Nov-13		Taxi	Transportation	110 11.11.13 CU Industry Meeting
Fryzel, Michael E.	7-Nov-13		Trains	Transportation	1.85 11.11.13 CU Industry Meeting
Fryzel, Michael E.	11-Nov-13		Automobile Mileage - POV	Transportation	28.26 11.11.13 CU Industry Meeting
Fryzel, Michael E.	11-Nov-13		Parking	Transportation	35 11.11.13 CU Industry Meeting
Fryzel, Michael E.	11-Nov-13		Postage	Miscellaneous	0.92 11.11.13 CU Industry Meeting
Fryzel, Michael E.	13-Nov-13		Airfare	Transportation	624.8 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	13-Nov-13		Taxi	Transportation	182 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	13-Nov-13	Palm Beach	Fixed Meals (Food)	Food	56.02 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	13-Nov-13	Palm Beach	Lodging	Lodging Expenses	225 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	13-Nov-13	Palm Beach	Parking	Transportation	27 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	13-Nov-13	Palm Beach	Taxes	Lodging Expenses	24.75 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	14-Nov-13	Palm Beach	Fixed Meals (Food)	Food	137.89 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	14-Nov-13	Palm Beach	Lodging	Lodging Expenses	225 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	14-Nov-13	Palm Beach	Parking	Transportation	37 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	14-Nov-13	Palm Beach	Taxes	Lodging Expenses	24.75 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	15-Nov-13	Palm Beach	Fixed Meals (Food)	Food	166.3 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	15-Nov-13	Palm Beach	Lodging	Lodging Expenses	225 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	15-Nov-13	Palm Beach	Parking	Transportation	37 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	15-Nov-13	Palm Beach	Taxes	Lodging Expenses	24.75 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	16-Nov-13		Taxi	Transportation	175 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	16-Nov-13	Palm Beach	Fixed Meals (Food)	Food	57.95 11.13-16.13 AACUL Winter Meeting
Fryzel, Michael E.	17-Nov-13		Automobile Mileage - POV	Transportation	9.04 11.17.13 CU Industry Meeting
Fryzel, Michael E.	17-Nov-13		Tolls	Transportation	1.6 11.17.13 CU Industry Meeting
Fryzel, Michael E.	17-Nov-13	Chicago	Fixed Meals (Food)	Food	28.27 11.17.13 CU Industry Meeting
Fryzel, Michael E.	18-Nov-13		Airfare	Transportation	118.9 11.17.13 CU Industry Meeting
Fryzel, Michael E.	18-Nov-13		Taxi	Transportation	174 11.17.13 CU Industry Meeting
Fryzel, Michael E.	19-Nov-13		Taxi	Transportation	29 11.19.13 CU Industry Meeting
Fryzel, Michael E.	20-Nov-13		Trains	Transportation	1.85 11.17.13 CU Industry Meeting

Fryzel, Michael E.	20-Nov-13	Taxi	Transportation	29	11.20.13 CU Industry Meeting
Fryzel, Michael E.	21-Nov-13	Airfare	Transportation	118.9	11.22.13 Chicago Meeting
Fryzel, Michael E.	21-Nov-13	Taxi	Transportation	110	11.22.13 Chicago Meeting
Fryzel, Michael E.	21-Nov-13	Trains	Transportation	1.85	11.22.13 Chicago Meeting
Fryzel, Michael E.	22-Nov-13	Automobile Mileage - POV	Transportation	28.26	11.22.13 Chicago Meeting
Fryzel, Michael E.	22-Nov-13 Chicago	Fixed Meals (Food)	Food	35.87	11.22.13 Chicago Meeting
Fryzel, Michael E.	22-Nov-13 Chicago	Parking	Transportation	16	11.22.13 Chicago Meeting
Fryzel, Michael E.	26-Nov-13	Automobile Mileage - POV	Transportation	31.64	11.26.13 SelfRelianceUK Meeting
Fryzel, Michael E.	26-Nov-13	Parking	Transportation	4	11.26.13 SelfRelianceUK Meeting
Fryzel, Michael E.	26-Nov-13 Chicago	Fixed Meals (Food)	Food	32.4	11.26.13 SelfRelianceUK Meeting
Fryzel, Michael E.	4-Dec-13	Automobile Mileage - POV	Transportation	30.52	12.04.13 Chicago Meeting
Fryzel, Michael E.	4-Dec-13	Parking	Transportation	30	12.04.13 Chicago Meeting
Fryzel, Michael E.	4-Dec-13 Chicago	Fixed Meals (Food)	Food	54.52	12.04.13 Chicago Meeting
Fryzel, Michael E.	5-Dec-13	Automobile Mileage - POV	Transportation	30.52	12.05.13 CU Event
Fryzel, Michael E.	5-Dec-13	Taxi	Transportation	39	12.05.13 CU Event
Fryzel, Michael E.	5-Dec-13 Chicago	Fixed Meals (Food)	Food	119.19	12.05.13 CU Event
Fryzel, Michael E.	5-Dec-13 Chicago	Parking	Transportation	33	12.05.13 CU Event
Fryzel, Michael E.	10-Dec-13	Airfare	Transportation	142.35	12.05.13 CU Event
Fryzel, Michael E.	10-Dec-13	Parking	Transportation	7.16	12.05.13 CU Event
Fryzel, Michael E.	10-Dec-13	Taxi	Transportation	204	12.05.13 CU Event
Fryzel, Michael E.	12-Dec-13	Taxi	Transportation	30	CU Inustry Meeting 12.12.13
Fryzel, Michael E.	13-Dec-13	Airfare	Transportation	118.9	CU Industry Meeting 12.13.13
Fryzel, Michael E.	13-Dec-13	Taxi	Transportation	110	CU Industry Meeting 12.13.13
Fryzel, Michael E.	13-Dec-13	Trains	Transportation	1.85	CU Industry Meeting 12.13.13
Fryzel, Michael E.	16-Dec-13	Automobile Mileage - POV	Transportation	30.52	CU Industry Meeting 12.13.13
Fryzel, Michael E.	16-Dec-13 Chicago	Fixed Meals (Food)	Food	59.33	CU Industry Meeting 12.13.13
Fryzel, Michael E.	16-Dec-13 Chicago	Parking	Transportation	33	CU Industry Meeting 12.13.13
Fryzel, Michael E.	17-Dec-13	Automobile Mileage - POV	Transportation	20.34	CU Industry 12.17.13
Fryzel, Michael E.	17-Dec-13 Chicago	Fixed Meals (Food)	Food	23.76	CU Industry 12.17.13
Fryzel, Michael E.	17-Dec-13 Chicago	Tolls	Transportation	1.6	CU Industry 12.17.13
Fryzel, Michael E.	20-Dec-13	Automobile Mileage - POV	Transportation	30.52	CU Industry Meeting 12.20.13
Fryzel, Michael E.	20-Dec-13	Postage	Miscellaneous	2.76	CU Industry Meeting 12.20.13
Fryzel, Michael E.	20-Dec-13 Chicago	Fixed Meals (Food)	Food	31.72	CU Industry Meeting 12.20.13
Fryzel, Michael E.	20-Dec-13 Chicago	Parking	Transportation	8	CU Industry Meeting 12.20.13
Fryzel, Michael E.	27-Dec-13	Automobile Mileage - POV	Transportation	30.52	CU Meeting 12.27.13