IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
04/04/14	00001	N41SU	1

LEG 1 FROM: DES MOINES, IA (DES MOINES INT 157 Nautical Miles
TO: MOLINE, IL (QUAD CITY INTL) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/04/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	157	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Date Printed: 10/5/2016
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Trip Date	Log No.	Aircraft ID	No. Legs
04/23/14	00001	N41SU	4

LEG 1 **FROM:** MOLINE, IL (QUAD CITY INTL) **123 Nautical Miles**
TO: WATERLOO, IA (WATERLOO RGN **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** WATERLOO, IA (WATERLOO RGN **15 Nautical Miles**
TO: WATERLOO, IA (WATERLOO RGN **Time = 6.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 3 **FROM:** WATERLOO, IA (WATERLOO RGN **15 Nautical Miles**
TO: WATERLOO, IA (WATERLOO RGN **Time = 6.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 4 **FROM:** WATERLOO, IA (WATERLOO RGN **79 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 6.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/23/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	42:00	232	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Date Printed: 10/5/2016
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Trip Date	Log No.	Aircraft ID	No. Legs
04/24/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **120 Nautical Miles**
TO: COUNCIL BLUFFS, IA (COUNCIL B **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	7011901000050	271.20
WARREN MADDEN	7011901000050	271.20

LEG 2 **FROM:** COUNCIL BLUFFS, IA (COUNCIL B **120 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	7011901000050		Business	Employee	271.20	7011901000050
WARREN MADDEN	7011901000050		Business	Employee	271.20	7011901000050

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGll Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
04/24/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	7011901000050	0:00	240	542.40
WARREN MADDEN	7011901000050	0:00	240	542.40

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011901000050	1084.80

TOTAL CHARGE FOR THIS TRIP = $ 1084.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
04/25/14	00001	N41SU	1

LEG 1 FROM: STATE COLLEGE, PA (UNIVERSIT 139 Nautical Miles
TO: WILMINGTON, DE (NEW CASTLE C Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Personal	Employee	157.07	4971915000070
JANET LEATH	4971915000070		Personal	Employee	157.07	4971915000070
WARREN MADDEN	4971915000070		Business	Employee	157.07	4971915000070
MADDEN, BEVERLY	4971915000070		Business	Employee	157.07	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/25/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	139	157.07
MADDEN, BEVERLY	4971915000070	0:00	139	157.07
PRES. STEVE LEATH	4971915000070	0:00	139	157.07
WARREN MADDEN	4971915000070	0:00	139	157.07

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	628.28

TOTAL CHARGE FOR THIS TRIP = $ 628.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
04/25/14	00001	N41SU	1

LEG 1 FROM: STATE COLLEGE, PA (UNIVERSIT 139 Nautical Miles
TO: WILMINGTON, DE (NEW CASTLE C Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Personal	Employee	157.07	4971915000070
JANET LEATH	4971915000070		Personal	Employee	157.07	4971915000070
WARREN MADDEN	4971915000070		Business	Employee	157.07	4971915000070
MADDEN, BEVERLY	4971915000070		Business	Employee	157.07	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/25/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	139	157.07
MADDEN, BEVERLY	4971915000070	0:00	139	157.07
PRES. STEVE LEATH	4971915000070	0:00	139	157.07
WARREN MADDEN	4971915000070	0:00	139	157.07

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	628.28

TOTAL CHARGE FOR THIS TRIP = $ 628.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
04/29/14	00003	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **100 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4 52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 2
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
04/29/14	00003	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	100	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
04/30/14	00003	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **60 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
04/30/14	00003	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	102	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/30/14	00004	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **40 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 36.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 4 **FROM:** AMES, IA (AMES MUNI) **40 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 42.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/30/14	00004	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	126:00	164	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
05/01/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **70 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **55 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 2
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
05/01/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	125	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/02/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **50 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **50 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
05/02/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	100	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/03/14	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **30 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **30 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **30 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 4 **FROM:** AMES, IA (AMES MUNI) **39 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/03/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	84:00	129	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Date Printed: 10/5/2016
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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **185 Nautical Miles**
TO: EDEN PRAIRIE(MINNEAPOLIS), M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605346000		Business	Employee	119.44	2061605346000
JENNI CUSHMAN	2061605346000		Business	Employee	119.46	2061605346000
PAM WHITE	2061605346000		Business	Employee	119.46	2061605346000
KELLY HAMFELT	2061605346000		Business	Employee	119.46	2061605346000
JOHNSON, JEFF	2061605346000		Business	Employee	119.46	2061605346000
DAVID SPALDING	2061605346000		Business	Employee	119.46	2061605346000
HARMS, RYAN	2061605346000		Business	Employee	119.46	2061605346000

LEG 2 **FROM:** EDEN PRAIRIE(MINNEAPOLIS), M **185 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	2061605346000		Business	Employee	92.92	2061605346000
JANET LEATH	2061605346000		Business	Employee	92.91	2061605346000
JOHNSON, JEFF	2061605346000		Business	Employee	92.91	2061605346000
NEUHAUS, ROGER	2061605346000		Business	Employee	92.91	2061605346000
LARISSA HOLTMYER JONES	2061605346000		Business	Employee	92.91	2061605346000
PAM WHITE	2061605346000		Business	Employee	92.91	2061605346000
	2061605346000		Business		92.91	2061605346000
RICO-GUTIERREZ, LOUIS	2061605346000		Business	Employee	92.91	2061605346000
SCHMITTMANN BEATE	2061605346000		Business	Employee	92.91	2061605346000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/07/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DAVID SPALDING	2061605346000	0:00	185	119.46
HARMS, RYAN	2061605346000	0:00	185	119.46
JANET LEATH	2061605346000	0:00	185	92.91
JENNI CUSHMAN	2061605346000	0:00	185	119.46
JOHNSON, JEFF	2061605346000	0:00	370	212.37
KELLY HAMFELT	2061605346000	0:00	185	119.46
LARISSA HOLTMYER JONES	2061605346000	0:00	370	212.35
NEUHAUS, ROGER	2061605346000	0:00	185	92.91
PAM WHITE	2061605346000	0:00	370	212.37
PRES. STEVE LEATH	2061605346000	0:00	185	92.92
RICO-GUTIERREZ, LOUIS	2061605346000	0:00	185	92.91
SCHMITTMANN BEATE	2061605346000	0:00	185	92.91

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605346000	1672.40

TOTAL CHARGE FOR THIS TRIP = $ 1672.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/08/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **185 Nautical Miles**
TO: EDEN PRAIRIE(MINNEAPOLIS), M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
DAVID SPALDING	2061605346000	209.05
HARMS, RYAN	2061605346000	209.05
KELLY HAMFELT	2061605346000	209.05
JENNI CUSHMAN	2061605346000	209.05

LEG 2 **FROM:** EDEN PRAIRIE(MINNEAPOLIS), M **185 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DAVID SPALDING	2061605346000		Business	Employee	209.05	2061605346000
HARMS, RYAN	2061605346000		Business	Employee	209.05	2061605346000
KELLY HAMFELT	2061605346000		Business	Employee	209.05	2061605346000
JENNI CUSHMAN	2061605346000		Business	Employee	209.05	2061605346000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/08/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DAVID SPALDING	2061605346000	0:00	370	418.10
HARMS, RYAN	2061605346000	0:00	370	418.10
JENNI CUSHMAN	2061605346000	0:00	370	418.10
KELLY HAMFELT	2061605346000	0:00	370	418.10

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605346000	1672.40

TOTAL CHARGE FOR THIS TRIP = $ 1672.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Page: 1
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Trip Date	Log No.	Aircraft ID	No. Legs
05/14/14	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - CARGO

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Date Printed: 10/5/2016
Page: 2
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Trip Date	Log No.	Aircraft ID	No. Legs
05/14/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/17/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **403 Nautical Miles**
TO: TULSA, OK (TULSA INTL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GENTILE, PINA	2100216000202		Business	Employee	303.61	2100216000202
MARTENS, CHRISTIE	2100216000202		Business	Employee	303.59	2100216000202
ON-IAM, SASIKARN	2100216000202		Business	Employee	303.59	2100216000202
CHAYANUN, CHONLADA	2100216000202		Business	Employee	303.59	2100216000202
THAMMARAKS, PRIMA	2100216000202		Business	Employee	303.59	2100216000202
PERSSON, CAJSA	2100216000202		Business	Employee	303.59	2100216000202

LEG 2 **FROM:** TULSA, OK (TULSA INTL) **403 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GENTILE, PINA	2100216000202	303.61
MARTENS, CHRISTIE	2100216000202	303.59
ON-IAM, SASIKARN	2100216000202	303.59
CHAYANUN, CHONLADA	2100216000202	303.59
THAMMARAKS, PRIMA	2100216000202	303.59
PERSSON, CAJSA	2100216000202	303.59

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/17/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHAYANUN, CHONLADA	2100216000202	0:00	806	607.18
GENTILE, PINA	2100216000202	0:00	806	607.22
MARTENS, CHRISTIE	2100216000202	0:00	806	607.18
ON-IAM, SASIKARN	2100216000202	0:00	806	607.18
PERSSON, CAJSA	2100216000202	0:00	806	607.18
THAMMARAKS, PRIMA	2100216000202	0:00	806	607.18

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100216000202	3643.12

TOTAL CHARGE FOR THIS TRIP = $ 3643.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/17/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **403 Nautical Miles**
TO: TULSA, OK (TULSA INTL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GENTILE, PINA	2100216000202		Business	Employee	303.61	2100216000202
MARTENS, CHRISTIE	2100216000202		Business	Employee	303.59	2100216000202
ON-IAM, SASIKARN	2100216000202		Business	Employee	303.59	2100216000202
CHAYANUN, CHONLADA	2100216000202		Business	Employee	303.59	2100216000202
THAMMARAKS, PRIMA	2100216000202		Business	Employee	303.59	2100216000202
PERSSON, CAJSA	2100216000202		Business	Employee	303.59	2100216000202

LEG 2 **FROM:** TULSA, OK (TULSA INTL) **403 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GENTILE, PINA	2100216000202	303.61
MARTENS, CHRISTIE	2100216000202	303.59
ON-IAM, SASIKARN	2100216000202	303.59
CHAYANUN, CHONLADA	2100216000202	303.59
THAMMARAKS, PRIMA	2100216000202	303.59
PERSSON, CAJSA	2100216000202	303.59

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/17/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHAYANUN, CHONLADA	2100216000202	0:00	806	607.18
GENTILE, PINA	2100216000202	0:00	806	607.22
MARTENS, CHRISTIE	2100216000202	0:00	806	607.18
ON-IAM, SASIKARN	2100216000202	0:00	806	607.18
PERSSON, CAJSA	2100216000202	0:00	806	607.18
THAMMARAKS, PRIMA	2100216000202	0:00	806	607.18

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100216000202	3643.12

TOTAL CHARGE FOR THIS TRIP = $ 3643.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
05/21/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **346 Nautical Miles**
TO: HUTCHINSON, KS (HUTCHINSON M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TANK, ANDREW	2100207000202		Business	Employee	260.67	2100207000202
FERNANDEZ, SCOTT	2100207000202		Business	Employee	260.65	2100207000202
DALEY, SAM	2100207000202		Business	Employee	260.65	2100207000202
FOSTER, COLLIN	2100207000202		Business	Employee	260.65	2100207000202
SANDJAJA, RUBIN	2100207000202		Business	Employee	260.65	2100207000202
CARTER, JACK	2100207000202		Business	Employee	260.65	2100207000202

LEG 2 **FROM:** HUTCHINSON, KS (HUTCHINSON M **346 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
TANK, ANDREW	2100207000202	260.67
FERNANDEZ, SCOTT	2100207000202	260.65
DALEY, SAM	2100207000202	260.65
FOSTER, COLLIN	2100207000202	260.65
SANDJAJA, RUBIN	2100207000202	260.65
CARTER, JACK	2100207000202	260.65

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/21/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CARTER, JACK	2100207000202	0:00	692	521.30
DALEY, SAM	2100207000202	0:00	692	521.30
FERNANDEZ, SCOTT	2100207000202	0:00	692	521.30
FOSTER, COLLIN	2100207000202	0:00	692	521.30
SANDJAJA, RUBIN	2100207000202	0:00	692	521.30
TANK, ANDREW	2100207000202	0:00	692	521.34

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100207000202	3127.84

TOTAL CHARGE FOR THIS TRIP = $ 3127.84

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
05/23/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **403 Nautical Miles**
TO: TULSA, OK (TULSA INTL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GENTILE, PINA	2100216000202	303.61
MARTENS, CHRISTIE	2100216000202	303.59
ON-IAM, SASIKARN	2100216000202	303.59
CHAYANUN, CHONLADA	2100216000202	303.59
THAMMARAKS, PRIMA	2100216000202	303.59
PERSSON, CAJSA	2100216000202	303.59

LEG 2 **FROM:** TULSA, OK (TULSA INTL) **403 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GENTILE, PINA	2100216000202		Business	Employee	303.61	2100216000202
MARTENS, CHRISTIE	2100216000202		Business	Employee	303.59	2100216000202
ON-IAM, SASIKARN	2100216000202		Business	Employee	303.59	2100216000202
CHAYANUN, CHONLADA	2100216000202		Business	Employee	303.59	2100216000202
THAMMARAKS, PRIMA	2100216000202		Business	Employee	303.59	2100216000202
PERSSON, CAJSA	2100216000202		Business	Employee	303.59	2100216000202

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/23/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHAYANUN, CHONLADA	2100216000202	0:00	806	607.18
GENTILE, PINA	2100216000202	0:00	806	607.22
MARTENS, CHRISTIE	2100216000202	0:00	806	607.18
ON-IAM, SASIKARN	2100216000202	0:00	806	607.18
PERSSON, CAJSA	2100216000202	0:00	806	607.18
THAMMARAKS, PRIMA	2100216000202	0:00	806	607.18

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100216000202	3643.12

TOTAL CHARGE FOR THIS TRIP = $ 3643.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/29/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JENNI CUSHMAN	2061605346000	0:00	370	836.20
RICO-GUTIERREZ, LOUIS	2061605346000	0:00	370	836.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605346000	1672.40

TOTAL CHARGE FOR THIS TRIP = $ 1672.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/29/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 185 Nautical Miles
TO: EDEN PRAIRIE(MINNEAPOLIS), M Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JENNI CUSHMAN	2061605346000		Business	Employee	418.10	2061605346000
RICO-GUTIERREZ, LOUIS	2061605346000		Business	Employee	418.10	2061605346000

LEG 2 FROM: EDEN PRAIRIE(MINNEAPOLIS), M 185 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JENNI CUSHMAN	2061605346000		Business	Employee	418.10	2061605346000
RICO-GUTIERREZ, LOUIS	2061605346000		Business	Employee	418.10	2061605346000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
06/03/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) **109 Nautical Miles**
TO: RED OAK, IA (RED OAK MUNICIPA **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	164.22	4971915000070
MCCARROLL, JOHN	4971915000070		Business	Employee	164.23	4971915000070
MEGAN LANDOLT	4971915000070		Business	Employee	164.23	4971915000070

LEG 2 FROM: RED OAK, IA (RED OAK MUNICIPA **109 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	164.22	4971915000070
MCCARROLL, JOHN	4971915000070		Business	Employee	164.23	4971915000070
MEGAN LANDOLT	4971915000070		Business	Employee	164.23	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGll Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
06/03/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MCCARROLL, JOHN	4971915000070	0:00	218	328.46
MEGAN LANDOLT	4971915000070	0:00	218	328.46
PRES. STEVE LEATH	4971915000070	0:00	218	328.44

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	985.36

TOTAL CHARGE FOR THIS TRIP = $ 985.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/06/14	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 42 Nautical Miles
TO: DES MOINES, IA (DES MOINES INT Time = 24.00
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/06/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/11/14	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
06/11/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/12/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) — 309 Nautical Miles
TO: CHAMPAIGN, IL (UNIV OF ILLIN — Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
KLEIN, RAY	2061605008000		Business	Employee	232.78	2061605008000
NEUHAUS, ROGER	2061605008000		Business	Employee	232.78	2061605008000
WINTERSTEEN, WENDY	2061605008000		Business	Employee	232.78	2061605008000
CRAWFORD, HAROLD	2061605008000		Business	Employee	232.78	2061605008000
ACKER, DAVID	2061605008000		Business	Employee	232.78	2061605008000
KIMLE, KEVIN	2061605008000		Business	Employee	232.78	2061605008000

LEG 2 FROM: CHAMPAIGN, IL (UNIV OF ILLIN — 309 Nautical Miles
TO: AMES, IA (AMES MUNI) — Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
KLEIN, RAY	2061605008000		Business	Employee	232.78	2061605008000
NEUHAUS, ROGER	2061605008000		Business	Employee	232.78	2061605008000
WINTERSTEEN, WENDY	2061605008000		Business	Employee	232.78	2061605008000
CRAWFORD, HAROLD	2061605008000		Business	Employee	232.78	2061605008000
ACKER, DAVID	2061605008000		Business	Employee	232.78	2061605008000
KIMLE, KEVIN	2061605008000		Business	Employee	232.78	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/12/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ACKER, DAVID	2061605008000	0:00	618	465.56
CRAWFORD, HAROLD	2061605008000	0:00	618	465.56
KIMLE, KEVIN	2061605008000	0:00	618	465.56
KLEIN, RAY	2061605008000	0:00	618	465.56
NEUHAUS, ROGER	2061605008000	0:00	618	465.56
WINTERSTEEN, WENDY	2061605008000	0:00	618	465.56

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	2793.36

TOTAL CHARGE FOR THIS TRIP = $ 2793.36

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Trip Date	Log No.	Aircraft ID	No. Legs
06/17/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 300 Nautical Miles
TO: MILWAUKEE, WI (GENERAL MITC Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	4971645000033		Business	Employee	678.00	4971645000033
JAMIE POLLARD	4971645000033		Business	Employee	678.00	4971645000033

LEG 2 FROM: MILWAUKEE, WI (GENERAL MITC 300 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	4971645000033		Business	Employee	678.00	4971645000033
JAMIE POLLARD	4971645000033		Business	Employee	678.00	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/17/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JAMIE POLLARD	4971645000033	0:00	600	1356.00
RHOADS, PAUL	4971645000033	0:00	600	1356.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	2712.00

TOTAL CHARGE FOR THIS TRIP = $ 2712.00

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Trip Date	Log No.	Aircraft ID	No. Legs
06/18/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **58 Nautical Miles**
TO: GRINNELL, IA (GRINNELL REGION **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	131.08	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	131.08	4971915000070

LEG 2 **FROM:** GRINNELL, IA (GRINNELL REGION **58 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	131.08	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	131.08	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/18/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CRUM, MIKE	4971915000070	42:00	116	262.16
PRES. STEVE LEATH	4971915000070	42:00	116	262.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	524.32

TOTAL CHARGE FOR THIS TRIP = $ 524.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/03/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **717 Nautical Miles**
TO: N. WILKESBORO, NC (WILKES COU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1620.42	4971915000070
JANET LEATH	4971915000070		Business	Employee	1620.42	4971915000070

LEG 2 **FROM:** N. WILKESBORO, NC (WILKES COU **717 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	1620.42
JANET LEATH	4971915000070	1620.42

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/03/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1434	3240.84
PRES. STEVE LEATH	4971915000070	0:00	1434	3240.84

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	6481.68

TOTAL CHARGE FOR THIS TRIP = $ 6481.68

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
07/08/14	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (RART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/08/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
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Trip Date	Log No.	Aircraft ID	No. Legs
07/09/14	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/09/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
07/11/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **245 Nautical Miles**
TO: AURORA, IL (AURORA MUNICIPAL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	276.85	4970106999999
ACKER, DAVID	4970106999999		Business	Employee	276.85	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	276.85	4970106999999
ESLINGER LISA	4970106999999		Business	Employee	276.85	4970106999999

LEG 2 **FROM:** AURORA, IL (AURORA MUNICIPAL **245 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	276.85	4970106999999
ACKER, DAVID	4970106999999		Business	Employee	276.85	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	276.85	4970106999999
ESLINGER LISA	4970106999999		Business	Employee	276.85	4970106999999

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/11/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ACKER, DAVID	4970106999999	0:00	490	553.70
ESLINGER LISA	4970106999999	0:00	490	553.70
KLEIN, RAY	4970106999999	0:00	490	553.70
WINTERSTEEN, WENDY	4970106999999	0:00	490	553.70

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970106999999	2214.80

TOTAL CHARGE FOR THIS TRIP = $ 2214.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Page: 1
Total # of pages: 3

Trip Date	Log No.	Aircraft ID	No. Legs
07/14/14	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **717 Nautical Miles**
TO: N. WILKESBORO, NC (WILKES COU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HILL, TOM	4971915000070		Business	Employee	1620.42	4971915000070
	4971915000070		Business		1620.42	4971915000070

LEG 2 **FROM:** N. WILKESBORO, NC (WILKES COU **71 Nautical Miles**
TO: GREENSBORO, NC (PIEDMONT TR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HILL, TOM	4971915000070		Business	Employee	106.98	4971915000070
	4971915000070		Business		106.97	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	106.97	4971915000070

LEG 3 **FROM:** GREENSBORO, NC (PIEDMONT TR **71 Nautical Miles**
TO: N. WILKESBORO, NC (WILKES COU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HILL, TOM	4971915000070		Business	Employee	106.98	4971915000070
	4971915000070		Business		106.97	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	106.97	4971915000070

LEG 4 **FROM:** N. WILKESBORO, NC (WILKES COU **717 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HILL, TOM	4971915000070		Business	Employee	810.21	4971915000070
	4971915000070		Business		810.21	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	810.21	4971915000070
JANET LEATH	4971915000070		Business	Employee	810.21	4971915000070

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/14/14	00001	N41SU	4

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/14/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HILL, TOM	4971915000070	0:00	1576	2644.59
JANET LEATH	4971915000070	0:00	717	810.21
PRES. STEVE LEATH	4971915000070	0:00	859	1024.15

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	7123.52

TOTAL CHARGE FOR THIS TRIP = $ 7123.52

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
07/17/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **101 Nautical Miles**
TO: CEDAR RAPIDS, IA (THE EASTERN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	57.10	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	57.06	4970106999999
COLLETTI, JOE	4970106999999		Business	Employee	57.06	4970106999999
MACDONALD RUTH	4970106999999		Business	Employee	57.06	4970106999999
HARL, NEIL	4970106999999		Business	Employee	57.06	4970106999999
JOHNSON, LARRY	4970106999999		Business	Employee	57.06	4970106999999
CRUM, MIKE	4970106999999		Business	Employee	57.06	4970106999999
ZEHR, ANDREW	4970106999999		Business	Employee	57.06	4970106999999

LEG 2 **FROM:** CEDAR RAPIDS, IA (THE EASTERN **101 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	76.07	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	76.09	4970106999999
HARL, NEIL	4970106999999		Business	Employee	76.09	4970106999999
LICHT, MELEA	4970106999999		Business	Employee	76.09	4970106999999
COOK, HALEY	4970106999999		Business	Employee	76.09	4970106999999
ZEHR, ANDREW	4970106999999		Business	Employee	76.09	4970106999999

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/17/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
COLLETTI, JOE	4970106999999	0:00	101	57.06
COOK, HALEY	4970106999999	0:00	101	76.09
CRUM, MIKE	4970106999999	0:00	101	57.06
HARL, NEIL	4970106999999	0:00	202	133.15
JOHNSON, LARRY	4970106999999	0:00	101	57.06
KLEIN, RAY	4970106999999	0:00	202	133.15
LICHT, MELEA	4970106999999	0:00	101	76.09
MACDONALD RUTH	4970106999999	0:00	101	57.06
WINTERSTEEN, WENDY	4970106999999	0:00	202	133.17
ZEHR, ANDREW	4970106999999	0:00	202	133.15

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970106999999	913.04

TOTAL CHARGE FOR THIS TRIP = $ 913.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/18/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **245 Nautical Miles**
TO: AURORA, IL (AURORA MUNICIPAL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	276.85	4970106999999
WAGGONER, ROBERT	4970106999999		Business	Employee	276.85	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	276.85	4970106999999
ACKER, DAVID	4970106999999		Business	Employee	276.85	4970106999999

LEG 2 **FROM:** AURORA, IL (AURORA MUNICIPAL **245 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	276.85	4970106999999
WAGGONER, ROBERT	4970106999999		Business	Employee	276.85	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	276.85	4970106999999
ACKER, DAVID	4970106999999		Business	Employee	276.85	4970106999999

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/18/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ACKER, DAVID	4970106999999	0:00	490	553.70
KLEIN, RAY	4970106999999	0:00	490	553.70
WAGGONER, ROBERT	4970106999999	0:00	490	553.70
WINTERSTEEN, WENDY	4970106999999	0:00	490	553.70

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970106999999	2214.80

TOTAL CHARGE FOR THIS TRIP = $ 2214.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
07/17/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **101 Nautical Miles**
TO: CEDAR RAPIDS, IA (THE EASTERN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	57.10	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	57.06	4970106999999
COLLETTI, JOE	4970106999999		Business	Employee	57.06	4970106999999
MACDONALD RUTH	4970106999999		Business	Employee	57.06	4970106999999
HARL, NEIL	4970106999999		Business	Employee	57.06	4970106999999
JOHNSON, LARRY	4970106999999		Business	Employee	57.06	4970106999999
CRUM, MIKE	4970106999999		Business	Employee	57.06	4970106999999
ZEHR, ANDREW	4970106999999		Business	Employee	57.06	4970106999999

LEG 2 **FROM:** CEDAR RAPIDS, IA (THE EASTERN **101 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	76.07	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	76.09	4970106999999
HARL, NEIL	4970106999999		Business	Employee	76.09	4970106999999
LICHT, MELEA	4970106999999		Business	Employee	76.09	4970106999999
COOK, HALEY	4970106999999		Business	Employee	76.09	4970106999999
ZEHR, ANDREW	4970106999999		Business	Employee	76.09	4970106999999

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/17/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
COLLETTI, JOE	4970106999999	0:00	101	57.06
COOK, HALEY	4970106999999	0:00	101	76.09
CRUM, MIKE	4970106999999	0:00	101	57.06
HARL, NEIL	4970106999999	0:00	202	133.15
JOHNSON, LARRY	4970106999999	0:00	101	57.06
KLEIN, RAY	4970106999999	0:00	202	133.15
LICHT, MELEA	4970106999999	0:00	101	76.09
MACDONALD RUTH	4970106999999	0:00	101	57.06
WINTERSTEEN, WENDY	4970106999999	0:00	202	133.17
ZEHR, ANDREW	4970106999999	0:00	202	133.15

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970106999999	913.04

TOTAL CHARGE FOR THIS TRIP = $ 913.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
07/18/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **245 Nautical Miles**
TO: AURORA, IL (AURORA MUNICIPAL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	276.85	4970106999999
WAGGONER, ROBERT	4970106999999		Business	Employee	276.85	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	276.85	4970106999999
ACKER, DAVID	4970106999999		Business	Employee	276.85	4970106999999

LEG 2 **FROM:** AURORA, IL (AURORA MUNICIPAL **245 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106999999		Business	Employee	276.85	4970106999999
WAGGONER, ROBERT	4970106999999		Business	Employee	276.85	4970106999999
KLEIN, RAY	4970106999999		Business	Employee	276.85	4970106999999
ACKER, DAVID	4970106999999		Business	Employee	276.85	4970106999999

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/18/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ACKER, DAVID	4970106999999	0:00	490	553.70
KLEIN, RAY	4970106999999	0:00	490	553.70
WAGGONER, ROBERT	4970106999999	0:00	490	553.70
WINTERSTEEN, WENDY	4970106999999	0:00	490	553.70

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970106999999	2214.80

TOTAL CHARGE FOR THIS TRIP = $ 2214.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
07/21/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Date Printed: 10/5/2016
Page: 2
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
07/21/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	36:00	84	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/22/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 610 Nautical Miles
TO: DALLAS, TX (DALLAS LOVE FIEL Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000031		Business	Employee	393.86	2100201000031
BIBBS, E.J.	2100201000031		Business	Employee	393.89	2100201000031
FARNIOK, TOM	2100201000031		Business	Employee	393.89	2100201000031
MORRISSEY, CORY	2100201000031		Business	Employee	393.89	2100201000031
MIKE GREEN	2100201000031		Business	Employee	393.89	2100201000031
SHOULTZ, MATT	2100201000031		Business	Employee	393.89	2100201000031
JOHN WALTERS	2100201000031		Business	Employee	393.89	2100201000031

LEG 2 FROM: DALLAS, TX (DALLAS LOVE FIEL 610 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
BIBBS, E.J.	2100201000031		Business	Employee	551.44	2100201000031
FARNIOK, TOM	2100201000031		Business	Employee	551.44	2100201000031
MORRISSEY, CORY	2100201000031		Business	Employee	551.44	2100201000031
SHOULTZ, MATT	2100201000031		Business	Employee	551.44	2100201000031
JOHN WALTERS	2100201000031		Business	Employee	551.44	2100201000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/22/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BIBBS, E.J.	2100201000031	0:00	1220	945.33
FARNIOK, TOM	2100201000031	0:00	1220	945.33
JOHN WALTERS	2100201000031	0:00	1220	945.33
MIKE GREEN	2100201000031	0:00	610	393.89
MORRISSEY, CORY	2100201000031	0:00	1220	945.33
RHOADS, PAUL	2100201000031	0:00	610	393.86
SHOULTZ, MATT	2100201000031	0:00	1220	945.33

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000031	5514.40

TOTAL CHARGE FOR THIS TRIP = $ 5514.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
07/30/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **158 Nautical Miles**
TO: MOLINE, IL (QUAD CITY INTL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	357.08	4971915000070
NEUHAUS, ROGER	2061605008000		Business	Employee	357.08	2061605008000

LEG 2 **FROM:** MOLINE, IL (QUAD CITY INTL) **158 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	357.08	4971915000070
NEUHAUS, ROGER	2061605008000		Business	Employee	357.08	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/30/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
NEUHAUS, ROGER	2061605008000	0:00	316	714.16
PRES. STEVE LEATH	4971915000070	0:00	316	714.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	714.16
4971915000070	714.16
TOTAL CHARGE FOR THIS TRIP = $	1428.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
08/03/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **556 Nautical Miles**
TO: GILLETTE, WY (GILLETTE-CAMPBI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	502.64	4971915000070
JANET LEATH	4971915000070		Business	Employee	502.62	4971915000070
KLEIN, RAY	4971915000070		Business	Employee	502.62	4971915000070
ROBERT BOSSELMAN	4971915000070		Business	Employee	502.62	4971915000070
SUE BLODGETT	4971915000070		Business	Employee	502.62	4971915000070

LEG 2 **FROM:** GILLETTE, WY (GILLETTE-CAMPBI **406 Nautical Miles**
TO: MISSOULA, MT (MISSOULA INTER **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	367.04	4971915000070
JANET LEATH	4971915000070		Business	Employee	367.02	4971915000070
KLEIN, RAY	4971915000070		Business	Employee	367.02	4971915000070
SUE BLODGETT	4971915000070		Business	Employee	367.02	4971915000070
ROBERT BOSSELMAN	4971915000070		Business	Employee	367.02	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/03/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	962	869.64
KLEIN, RAY	4971915000070	0:00	962	869.64
PRES. STEVE LEATH	4971915000070	0:00	962	869.68
ROBERT BOSSELMAN	4971915000070	0:00	962	869.64
SUE BLODGETT	4971915000070	0:00	962	869.64

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4348.24

TOTAL CHARGE FOR THIS TRIP = $ 4348.24

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/05/14	00001	N41SU	1

LEG 1 FROM: MISSOULA, MT (MISSOULA INTER 962 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	999.64	4971915000070
JANET LEATH	4971915000070		Business	Employee	999.65	4971915000070
KLEIN, RAY	4971915000070		Business	Employee	999.65	4971915000070
SUE BLODGETT	4971915000070		Business	Employee	999.65	4971915000070
ROBERT BOSSELMAN	4971915000070		Business	Employee	999.65	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/05/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	962	999.65
KLEIN, RAY	4971915000070	0:00	962	999.65
PRES. STEVE LEATH	4971915000070	0:00	962	999.64
ROBERT BOSSELMAN	4971915000070	0:00	962	999.65
SUE BLODGETT	4971915000070	0:00	962	999.65

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4998.24

TOTAL CHARGE FOR THIS TRIP = $ 4998.24

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
08/06/14	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/06/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
08/08/14	00001	N41SU	1

LEG 1 FROM: DES MOINES, IA (DES MOINES INT 42 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/08/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/10/14	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 356 Nautical Miles
TO: LAFAYETTE, IN (PURDUE UNIVER Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	7010103		Business	Employee	268.17	7010103
THOMAS LUBBERSTEBT	7010103		Business	Employee	268.19	7010103
JESSICA BARB	7010103		Business	Employee	268.19	7010103
MAREK, LAURA	7010103		Business	Employee	268.19	7010103
LARRY LOCKHART	7010103		Business	Employee	268.19	7010103
GARDNER, CANDICE	7010103		Business	Employee	268.19	7010103

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/10/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
GARDNER, CANDICE	7010103	0:00	356	268.19
JESSICA BARB	7010103	0:00	356	268.19
LARRY LOCKHART	7010103	0:00	356	268.19
MAREK, LAURA	7010103	0:00	356	268.19
THOMAS LUBBERSTEBT	7010103	0:00	356	268.19
WINTERSTEEN, WENDY	7010103	0:00	356	268.17

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010103	1609.12

TOTAL CHARGE FOR THIS TRIP = $ 1609.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/12/14	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **356 Nautical Miles**
TO: LAFAYETTE, IN (PURDUE UNIVER **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
08/12/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	356	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/18/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **185 Nautical Miles**
TO: EDEN PRAIRIE(MINNEAPOLIS), M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GALVIN, JEREMY	2061605360000		Business	Employee	104.49	2061605360000
DONNA VAN PELT	2061605339000		Business	Employee	104.53	2061605339000
ACKER, DAVID	4970106999999		Business	Employee	104.53	4970106999999
GAIL NONNECKE	4970106999999		Business	Employee	104.53	4970106999999
LAUG, ADAM	2061605312000		Business	Employee	104.53	2061605312000
GLOVER, JOHN	2061605325000		Business	Employee	104.53	2061605325000
AZURE CHRISTENSEN	2061605314000		Business	Employee	104.53	2061605314000
DAVID SPALDING	2061505314000		Business	Employee	104.53	2061505314000

LEG 2 **FROM:** EDEN PRAIRIE(MINNEAPOLIS), M **185 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DONNA VAN PELT	2061605339000		Business	Employee	139.35	2061605339000
ACKER, DAVID	4970106999999		Business	Employee	139.37	4970106999999
GAIL NONNECKE	4970106999999		Business	Employee	139.37	4970106999999
LAUG, ADAM	2061605312000		Business	Employee	139.37	2061605312000
GLOVER, JOHN	2061605325000		Business	Employee	139.37	2061605325000
AZURE CHRISTENSEN	2061605314000		Business	Employee	139.37	2061605314000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/18/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ACKER, DAVID	4970106999999	0:00	370	243.90
AZURE CHRISTENSEN	2061605314000	0:00	370	243.90
DAVID SPALDING	2061505314000	0:00	185	104.53
DONNA VAN PELT	2061605339000	0:00	370	243.88
GAIL NONNECKE	4970106999999	0:00	370	243.90
GALVIN, JEREMY	2061605360000	0:00	185	104.49
GLOVER, JOHN	2061605325000	0:00	370	243.90
LAUG, ADAM	2061605312000	0:00	370	243.90

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061505314000	104.53
2061605312000	243.90
2061605314000	243.90
2061605325000	243.90
2061605339000	243.88
2061605360000	104.49
4970106999999	487.80
TOTAL CHARGE FOR THIS TRIP = $	1672.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/21/14	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	596.64	2061605325000

LEG 2 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	198.88	2061605325000
ROSS, TROY	2061605325000		Business	Employee	198.88	2061605325000
SASMAZER, LYNNE	2061605325000		Business	Employee	198.88	2061605325000

LEG 3 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	198.88	2061605325000
ROSS, TROY	2061605325000		Business	Employee	198.88	2061605325000
SASMAZER, LYNNE	2061605325000		Business	Employee	198.88	2061605325000

LEG 4 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GLOVER, JOHN	2061605325000	596.64

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/21/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
GLOVER, JOHN	2061605325000	0:00	528	1591.04
ROSS, TROY	2061605325000	0:00	264	397.76
SASMAZER, LYNNE	2061605325000	0:00	264	397.76

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605325000	2386.56

TOTAL CHARGE FOR THIS TRIP = $ 2386.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
08/26/14	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/26/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
08/28/14	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/28/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
09/05/14	00001	N41SU	4

Date Printed: 10/5/2016
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Total # of pages: 3

LEG 1 FROM: AMES, IA (AMES MUNI) 58 Nautical Miles
TO: GRINNELL, IA (GRINNELL REGION Time = 18.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	87.38	4971915000070
DEAN HUNZKER	4971915000070		Business	Employee	87.39	4971915000070
JANET LEATH	4971915000070		Business	Employee	87.39	4971915000070

LEG 2 FROM: GRINNELL, IA (GRINNELL REGION 324 Nautical Miles
TO: CRAWFORDSVILLE, IN (CRAWFO Time = 18.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	366.12	4971915000070
DEAN HUNZKER	4971915000070		Business	Employee	366.12	4971915000070
JANET LEATH	4971915000070		Business	Employee	366.12	4971915000070
PETE BROWNELL	4971915000070		Business	Non Employee	366.12	4971915000070

LEG 3 FROM: CRAWFORDSVILLE, IN (CRAWFO 324 Nautical Miles
TO: GRINNELL, IA (GRINNELL REGION Time = 18.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	366.12	4971915000070
DEAN HUNZKER	4971915000070		Business	Employee	366.12	4971915000070
JANET LEATH	4971915000070		Business	Employee	366.12	4971915000070
PETE BROWNELL	4971915000070		Business	Non Employee	366.12	4971915000070

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/05/14	00001	N41SU	4

LEG 4 **FROM:** GRINNELL, IA (GRINNELL REGION **58 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	65.54	4971915000070
DEAN HUNZKER	4971915000070		Business	Employee	65.54	4971915000070
JANET LEATH	4971915000070		Business	Employee	65.54	4971915000070
PETE BROWNELL	4971915000070		Business	Non Employee	65.54	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/05/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DEAN HUNZKER	4971915000070	72:00	764	885.17
JANET LEATH	4971915000070	72:00	764	885.17
PETE BROWNELL	4971915000070	54:00	706	797.78
PRES. STEVE LEATH	4971915000070	72:00	764	885.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3453.28

TOTAL CHARGE FOR THIS TRIP = $ 3453.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/08/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **366 Nautical Miles**
TO: FARGO, ND (HECTOR INTL) **Time = 0.00**
Aircraft Charge Rate: 1922.00 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
CATHANN KRESS	7013700038600		Business	Employee	320.35	7013700038600
NANCY BRANNAMAN	7013700038600		Business	Employee	320.33	7013700038600
TIM BORICH	7013700038600		Business	Employee	320.33	7013700038600
JOHN LAWRENCE	7013700038600		Business	Employee	320.33	7013700038600
DEB SELLERS	7013700038600		Business	Employee	320.33	7013700038600
JOHN-PAUL CHAISSON-CARDE	7013700038600		Business	Employee	320.33	7013700038600

LEG 2 **FROM:** FARGO, ND (HECTOR INTL) **366 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 1922.00 /FLAT - PRE-POSITION

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
CATHANN KRESS	7013700038600	320.35
NANCY BRANNAMAN	7013700038600	320.33
TIM BORICH	7013700038600	320.33
JOHN LAWRENCE	7013700038600	320.33
DEB SELLERS	7013700038600	320.33
JOHN-PAUL CHAISSON-CARDE	7013700038600	320.33

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/08/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CATHANN KRESS	7013700038600	0:00	732	640.70
DEB SELLERS	7013700038600	0:00	732	640.66
JOHN LAWRENCE	7013700038600	0:00	732	640.66
JOHN-PAUL CHAISSON-CARDENAS	7013700038600	0:00	732	640.66
NANCY BRANNAMAN	7013700038600	0:00	732	640.66
TIM BORICH	7013700038600	0:00	732	640.66

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7013700038600	3844.00

TOTAL CHARGE FOR THIS TRIP = $ 3844.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **517 Nautical Miles**
TO: LEXINGTON, KY (BLUE GRASS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
BRYONY BONNING	4204108416673		Business	Employee	292.07	4204108416673
JANICE SEIBEL	4204108416673		Business	Employee	292.11	4204108416673
MARIAH KEMMERER	4004113416673		Business	Employee	292.11	4004113416673
PURUSHOTTAM LOMATE	4004114416676		Business	Employee	292.11	4004114416676
THOMAS BAUM	1024394650159		Business	Employee	292.11	1024394650159
GREG TYLKA	2024048655309		Business	Employee	292.11	2024048655309
AUGUSTINE BEEMAN	2024048655309		Business	Employee	292.11	2024048655309
ZACH NJUS	4206207		Business	Employee	292.11	4206207

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
AUGUSTINE BEEMAN	2024048655309	0:00	517	292.11
BRYONY BONNING	4204108416673	0:00	517	292.07
GREG TYLKA	2024048655309	0:00	517	292.11
JANICE SEIBEL	4204108416673	0:00	517	292.11
MARIAH KEMMERER	4004113416673	0:00	517	292.11
PURUSHOTTAM LOMATE	4004114416676	0:00	517	292.11
THOMAS BAUM	1024394650159	0:00	517	292.11
ZACH NJUS	4206207	0:00	517	292.11

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
1024394650159	292.11
2024048655309	584.22
4004113416673	292.11
4004114416676	292.11
4204108416673	584.18
4206207	292.11
TOTAL CHARGE FOR THIS TRIP = $	2336.84

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Trip Date	Log No.	Aircraft ID	No. Legs
09/11/14	00001	N41SU	3

LEG 1 FROM: AMES, IA (AMES MUNI) **114 Nautical Miles**
TO: SPENCER, IA (SPENCER MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106		Business	Employee	171.76	4970106
KLEIN, RAY	4970106		Business	Employee	171.76	4970106
HOGBERG, MAYNARD	4970106		Business	Employee	171.76	4970106

LEG 2 FROM: SPENCER, IA (SPENCER MUNI) **134 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106		Business	Employee	268.00	4970106
KLEIN, RAY	4970106		Business	Employee	268.00	4970106
HOGBERG, MAYNARD	4970106		Business	Employee	268.00	4970106

LEG 3 FROM: DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	4970106		Business	Employee	84.00	4970106
KLEIN, RAY	4970106		Business	Employee	84.00	4970106
HOGBERG, MAYNARD	4970106		Business	Employee	84.00	4970106

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/11/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HOGBERG, MAYNARD	4970106	24:00	290	523.76
KLEIN, RAY	4970106	24:00	290	523.76
WINTERSTEEN, WENDY	4970106	24:00	290	523.76

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970106	1571.28

TOTAL CHARGE FOR THIS TRIP = $ 1571.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/12/14	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
09/12/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	60:00	45	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/14/14	00001	N41SU	4

LEG 1 FROM: AMES, IA (AMES MUNI) 90 Nautical Miles
TO: OTTUMWA, IA (OTTUMWA RGNL) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	135.60	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	135.60	2100202000030
CORNELL MANN	2100202000030		Business	Employee	135.60	2100202000030

LEG 2 FROM: OTTUMWA, IA (OTTUMWA RGNL) 469 Nautical Miles
TO: DETROIT CITY, MI (COLEMAN A Y Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	706.62	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	706.63	2100202000030
CORNELL MANN	2100202000030		Business	Employee	706.63	2100202000030

LEG 3 FROM: DETROIT CITY, MI (COLEMAN A Y 680 Nautical Miles
TO: FAYETTEVILLE, AR (NW ARKANSA Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	1024.54	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	1024.53	2100202000030
CORNELL MANN	2100202000030		Business	Employee	1024.53	2100202000030

LEG 4 FROM: FAYETTEVILLE, AR (NW ARKANSA 384 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	578.56	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	578.56	2100202000030
CORNELL MANN	2100202000030		Business	Employee	578.56	2100202000030

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/14/14	00001	N41SU	4

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/14/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ABDELMASSIH, MATT	2100202000030	0:00	1623	2445.32
CORNELL MANN	2100202000030	0:00	1623	2445.32
HOIBERG, FRED	2100202000030	0:00	1623	2445.32

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	7335.96

TOTAL CHARGE FOR THIS TRIP = $ 7335.96

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/15/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **257 Nautical Miles**
TO: CHESTERFIELD, MO (SPIRIT OF ST **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	387.22	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	387.21	2100202000030
CORNELL MANN	2100202000030		Business	Employee	387.21	2100202000030

LEG 2 **FROM:** CHESTERFIELD, MO (SPIRIT OF ST **227 Nautical Miles**
TO: INDIANAPOLIS, IN (INDIANAPOLIS **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	342.02	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	342.01	2100202000030
CORNELL MANN	2100202000030		Business	Employee	342.01	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/15/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ABDELMASSIH, MATT	2100202000030	0:00	484	729.22
CORNELL MANN	2100202000030	0:00	484	729.22
HOIBERG, FRED	2100202000030	0:00	484	729.24

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	2187.68

TOTAL CHARGE FOR THIS TRIP = $ 2187.68

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/16/14	00001	N41SU	3

LEG 1 FROM: INDIANAPOLIS, IN (INDIANAPOLIS 251 Nautical Miles
TO: CLEVELAND, OH (BURKE LAKEFR Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	378.18	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	378.17	2100202000030
CORNELL MANN	2100202000030		Business	Employee	378.17	2100202000030

LEG 2 FROM: CLEVELAND, OH (BURKE LAKEFR 444 Nautical Miles
TO: WINDSOR LOCKS, CT (BRADLEY I Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	2006.88	2100202000030

LEG 3 FROM: WINDSOR LOCKS, CT (BRADLEY I 972 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
HOIBERG, FRED	2100202000030	4393.44

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/16/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ABDELMASSIH, MATT	2100202000030	0:00	251	378.17
CORNELL MANN	2100202000030	0:00	251	378.17
HOIBERG, FRED	2100202000030	0:00	1667	6778.50

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	7534.84

TOTAL CHARGE FOR THIS TRIP = $ 7534.84

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/19/14	00001	N41SU	3

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/19/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	54:00	72	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **611 Nautical Miles**
TO: CASPER, WY (NATRONA COUNTY I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
SCHMITTMANN BEATE	4971915000070		Business	Employee	552.36	4971915000070
SIMPKINS	4971915000070		Business	Employee	552.34	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	552.34	4971915000070
JANET LEATH	4971915000070		Business	Employee	552.34	4971915000070
SUE BLODGETT	4971915000070		Business	Employee	552.34	4971915000070

LEG 2 **FROM:** CASPER, WY (NATRONA COUNTY I **135 Nautical Miles**
TO: GREYBULL, WY (SOUTH BIG HOR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
SCHMITTMANN BEATE	4971915000070		Business	Employee	122.04	4971915000070
SIMPKINS	4971915000070		Business	Employee	122.04	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	122.04	4971915000070
JANET LEATH	4971915000070		Business	Employee	122.04	4971915000070
SUE BLODGETT	4971915000070		Business	Employee	122.04	4971915000070

LEG 3 **FROM:** GREYBULL, WY (SOUTH BIG HOR **689 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
SCHMITTMANN BEATE	4971915000070		Business	Employee	622.84	4971915000070
SIMPKINS	4971915000070		Business	Employee	622.86	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	622.86	4971915000070
JANET LEATH	4971915000070		Business	Employee	622.86	4971915000070
SUE BLODGETT	4971915000070		Business	Employee	622.86	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
09/20/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1435	1297.24
PRES. STEVE LEATH	4971915000070	0:00	1435	1297.24
SCHMITTMANN BEATE	4971915000070	0:00	1435	1297.24
SIMPKINS	4971915000070	0:00	1435	1297.24
SUE BLODGETT	4971915000070	0:00	1435	1297.24

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	6486.20

TOTAL CHARGE FOR THIS TRIP = $ 6486.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/21/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 309 Nautical Miles
TO: CHAMPAIGN, IL (UNIV OF ILLIN Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	698.34	4971915000070
JANET LEATH	4971915000070		Business	Employee	698.34	4971915000070

LEG 2 FROM: CHAMPAIGN, IL (UNIV OF ILLIN 495 Nautical Miles
TO: CONCORD, NC (CONCORD REGIO Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1118.70	4971915000070
JANET LEATH	4971915000070		Business	Employee	1118.70	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/21/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	804	1817.04
PRES. STEVE LEATH	4971915000070	0:00	804	1817.04

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3634.08

TOTAL CHARGE FOR THIS TRIP = $ 3634.08

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
09/22/14	00001	N41SU	1

LEG 1 **FROM:** CONCORD, NC (CONCORD REGIO **762 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1148.08	4971915000070
JOE MURPHY	4971915000070		Business	Employee	1148.08	4971915000070
NEUHAUS, ROGER	4971915000070		Business	Employee	1148.08	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/22/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOE MURPHY	4971915000070	0:00	762	1148.08
NEUHAUS, ROGER	4971915000070	0:00	762	1148.08
PRES. STEVE LEATH	4971915000070	0:00	762	1148.08

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3444.24

TOTAL CHARGE FOR THIS TRIP = $ 3444.24

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
09/23/14	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **147 Nautical Miles**
TO: DUBUQUE, IA (DUBUQUE REGIO **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	221.48	4971915000070
JOE MURPHY	4971915000070		Business	Employee	221.48	4971915000070
NEUHAUS, ROGER	4971915000070		Business	Employee	221.48	4971915000070

LEG 2 **FROM:** DUBUQUE, IA (DUBUQUE REGIO **321 Nautical Miles**
TO: OLATHE, KS (JOHNSON COUNTY E **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	483.64	4971915000070
JOE MURPHY	4971915000070		Business	Employee	483.64	4971915000070
NEUHAUS, ROGER	4971915000070		Business	Employee	483.64	4971915000070

LEG 3 **FROM:** OLATHE, KS (JOHNSON COUNTY E **211 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	317.90	4971915000070
JOE MURPHY	4971915000070		Business	Employee	317.91	4971915000070
NEUHAUS, ROGER	4971915000070		Business	Employee	317.91	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/23/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOE MURPHY	4971915000070	0:00	679	1023.03
NEUHAUS, ROGER	4971915000070	0:00	679	1023.03
PRES. STEVE LEATH	4971915000070	0:00	679	1023.02

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3069.08

TOTAL CHARGE FOR THIS TRIP = $ 3069.08

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Trip Date	Log No.	Aircraft ID	No. Legs
09/24/14	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 42 Nautical Miles
TO: DES MOINES, IA (DES MOINES INT Time = 24.00
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/24/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/25/14	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/25/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	12:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/27/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: ST PAUL, MN (ST PAUL DOWNTOW **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100211000031		Business	Employee	145.41	2100211000031
ELLEN POLLARD	2100211000031		Business	Employee	145.39	2100211000031
BILL BERGEN	2100211000031		Business	Employee	145.39	2100211000031
KAREN BERGAN	2100211000031		Business	Non Employee	145.39	2100211000031
JON RICHARD	2100211000031		Business	Non Employee	145.39	2100211000031
TINA RICHARD	2100211000031		Business	Non Employee	145.39	2100211000031

LEG 2 **FROM:** ST PAUL, MN (ST PAUL DOWNTOW **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Deparument	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100211000031		Business	Employee	145.41	2100211000031
ELLEN POLLARD	2100211000031		Business	Employee	145.39	2100211000031
BILL BERGEN	2100211000031		Business	Employee	145.39	2100211000031
KAREN BERGAN	2100211000031		Business	Non Employee	145.39	2100211000031
JON RICHARD	2100211000031		Business	Non Employee	145.39	2100211000031
TINA RICHARD	2100211000031		Business	Non Employee	145.39	2100211000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/27/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BILL BERGEN	2100211000031	0:00	386	290.78
ELLEN POLLARD	2100211000031	0:00	386	290.78
JAMIE POLLARD	2100211000031	0:00	386	290.82
JON RICHARD	2100211000031	0:00	386	290.78
KAREN BERGAN	2100211000031	0:00	386	290.78
TINA RICHARD	2100211000031	0:00	386	290.78

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000031	1744.72

TOTAL CHARGE FOR THIS TRIP = $ 1744.72

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Trip Date	Log No.	Aircraft ID	No. Legs
09/29/14	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 479 Nautical Miles
TO: LIMA, OH (LIMA ALLEN COUNTY) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	1082.54	2100202000030
CHARLIE HENRY	2100202000030		Business	Employee	1082.54	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/29/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHARLIE HENRY	2100202000030	0:00	479	1082.54
HOIBERG, FRED	2100202000030	0:00	479	1082.54

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	2165.08

TOTAL CHARGE FOR THIS TRIP = $ 2165.08

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Trip Date	Log No.	Aircraft ID	No. Legs
09/30/14	00001	N41SU	4

LEG 1 **FROM:** LIMA, OH (LIMA ALLEN COUNTY) **131 Nautical Miles**
TO: CLEVELAND, OH (BURKE LAKEFR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	296.06	2100202000030
CHARLIE HENRY	2100202000030		Business	Employee	296.06	2100202000030

LEG 2 **FROM:** CLEVELAND, OH (BURKE LAKEFR **122 Nautical Miles**
TO: COLUMBUS, OH (PORT COLUMBU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	275.72	2100202000030
CHARLIE HENRY	2100202000030		Business	Employee	275.72	2100202000030

LEG 3 **FROM:** COLUMBUS, OH (PORT COLUMBU **69 Nautical Miles**
TO: WILMINGTON, OH (WILMINGTON / **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	77.97	2100202000030
CHARLIE HENRY	2100202000030		Business	Employee	77.97	2100202000030
YASUKO RIKIHISA	7010570000900		Business	Non Employee	77.97	7010570000900
MINGQUN LIN	7010570000900		Business	Non Employee	77.97	7010570000900

LEG 4 **FROM:** WILMINGTON, OH (WILMINGTON / **513 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	579.69	2100202000030
CHARLIE HENRY	2100202000030		Business	Employee	579.69	2100202000030
YASUKO RIKIHISA	7010570000900		Business	Non Employee	579.69	7010570000900
MINGQUN LIN	7010570000900		Business	Non Employee	579.69	7010570000900

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/30/14	00001	N41SU	4

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/30/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHARLIE HENRY	2100202000030	0:00	835	1229.44
HOIBERG, FRED	2100202000030	0:00	835	1229.44
MINGQUN LIN	7010570000900	0:00	582	657.66
YASUKO RIKIHISA	7010570000900	0:00	582	657.66

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	2458.88
7010570000900	1315.32
TOTAL CHARGE FOR THIS TRIP = $	3774.20

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Trip Date	Log No.	Aircraft ID	No. Legs
10/04/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **425 Nautical Miles**
TO: STILLWATER, OK (STILLWATER R **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100211000031		Business	Employee	274.42	2100211000031
GENE MEYER	2100211000031		Business	Non Employee	274.43	2100211000031
MEL WEATHERWAX	2100211000031		Business	Employee	274.43	2100211000031
HOEFLE, BILL	2100211000031		Business	Employee	274.43	2100211000031
LORI BAUER	2100211000031		Business	Non Employee	274.43	2100211000031
BOB MANNING	2100211000031		Business	Non Employee	274.43	2100211000031
LINDA MANNING	2100211000031		Business	Non Employee	274.43	2100211000031

LEG 2 **FROM:** STILLWATER, OK (STILLWATER R **425 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100211000031		Business	Employee	274.42	2100211000031
GENE MEYER	2100211000031		Business	Non Employee	274.43	2100211000031
MEL WEATHERWAX	2100211000031		Business	Employee	274.43	2100211000031
HOEFLE, BILL	2100211000031		Business	Employee	274.43	2100211000031
LORI BAUER	2100211000031		Business	Non Employee	274.43	2100211000031
BOB MANNING	2100211000031		Business	Non Employee	274.43	2100211000031
LINDA MANNING	2100211000031		Business	Non Employee	274.43	2100211000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Leg No.	Aircraft ID	No. Legs	Date Printed: 10/5/2016 Page: 2 Total # of pages: 2
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BOB MANNING	2100211000031	0:00	850	548.86
GENE MEYER	2100211000031	0:00	850	548.86
HOEFLE, BILL	2100211000031	0:00	850	548.86
JAMIE POLLARD	2100211000031	0:00	850	548.84
LINDA MANNING	2100211000031	0:00	850	548.86
LORI BAUER	2100211000031	0:00	850	548.86
MEL WEATHERWAX	2100211000031	0:00	850	548.86

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000031	3842.00

TOTAL CHARGE FOR THIS TRIP = $ 3842.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **752 Nautical Miles**
TO: STATE COLLEGE, PA (UNIVERSIT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1699.52	4971915000070
JANET LEATH	4971915000070		Business	Employee	1699.52	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
10/07/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	752	1699.52
PRES. STEVE LEATH	4971915000070	0:00	752	1699.52

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3399.04

TOTAL CHARGE FOR THIS TRIP = $ 3399.04

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Trip Date	Log No.	Aircraft ID	No. Legs
10/09/14	00001	N41SU	1

LEG 1 **FROM:** STATE COLLEGE, PA (UNIVERSIT **752 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2024.52	4971915000070
JANET LEATH	4971915000070		Business	Employee	2024.52	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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10/09/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	752	2024.52
PRES. STEVE LEATH	4971915000070	0:00	752	2024.52

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4049.04

TOTAL CHARGE FOR THIS TRIP = $ 4049.04

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Trip Date	Log No.	Aircraft ID	No. Legs
10/15/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **309 Nautical Miles**
TO: CHAMPAIGN, IL (UNIV OF ILLIN **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MARTIN SPALDING	7211817IR4000		Business	Employee	370.80	7211817IR4000
ERIK VOLLBRECHT	7211817IR4000		Business	Employee	370.80	7211817IR4000
STEVEN WHITHAM	7211817IR4000		Business	Employee	370.80	7211817IR4000
BING YANG	7211817IR4000		Business	Employee	370.80	7211817IR4000
YANHAI YIN	7211817IR4000		Business	Employee	370.80	7211817IR4000

LEG 2 **FROM:** CHAMPAIGN, IL (UNIV OF ILLIN **309 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MARTIN SPALDING	7211817IR4000		Business	Employee	370.80	7211817IR4000
ERIK VOLLBRECHT	7211817IR4000		Business	Employee	370.80	7211817IR4000
STEVEN WHITHAM	7211817IR4000		Business	Employee	370.80	7211817IR4000
BING YANG	7211817IR4000		Business	Employee	370.80	7211817IR4000
YANHAI YIN	7211817IR4000		Business	Employee	370.80	7211817IR4000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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10/15/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BING YANG	7211817IR4000	0:00	618	741.60
ERIK VOLLBRECHT	7211817IR4000	0:00	618	741.60
MARTIN SPALDING	7211817IR4000	0:00	618	741.60
STEVEN WHITHAM	7211817IR4000	0:00	618	741.60
YANHAI YIN	7211817IR4000	0:00	618	741.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7211817IR4000	3708.00

TOTAL CHARGE FOR THIS TRIP = $ 3708.00

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Trip Date	Log No.	Aircraft ID	No. Legs
10/17/14	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 620 Nautical Miles
TO: DALLAS, TX (DALLAS EXECUTIVE Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100211000031		Business	Employee	934.14	2100211000031
VICKI RHOADS	2100211000031		Business	Non Employee	934.13	2100211000031
JAMIE POLLARD	2100211000031		Business	Employee	934.13	2100211000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/17/14	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JAMIE POLLARD	2100211000031	0:00	620	934.13
RHOADS, PAUL	2100211000031	0:00	620	934.14
VICKI RHOADS	2100211000031	0:00	620	934.13

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000031	2802.40

TOTAL CHARGE FOR THIS TRIP = $ 2802.40

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10/18/14	00001	N41SU	2	

LEG 1 **FROM:** DALLAS, TX (DALLAS EXECUTIVE **156 Nautical Miles**
TO: AUSTIN, TX (AUSTIN EXECUTIVE) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100211000031		Business	Employee	117.52	2100211000031
VICKI RHOADS	2100211000031		Business	Non Employee	117.52	2100211000031
JAMIE POLLARD	2100211000031		Business	Employee	117.52	2100211000031
THOMAS MANGINO	2100211000031		Business	Employee	117.52	2100211000031
STAN EGGEN	2100211000031		Business	Employee	117.52	2100211000031
MAURICE LINGUIST	2100211000031		Business	Employee	117.52	2100211000031

LEG 2 **FROM:** AUSTIN, TX (AUSTIN EXECUTIVE) **761 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
RHOADS, PAUL	2100211000031	573.27
VICKI RHOADS	2100211000031	573.29
JAMIE POLLARD	2100211000031	573.29
THOMAS MANGINO	2100211000031	573.29
STAN EGGEN	2100211000031	573.29
MAURICE LINGUIST	2100211000031	573.29

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JAMIE POLLARD	2100211000031	0:00	917	690.81
MAURICE LINGUIST	2100211000031	0:00	917	690.81
RHOADS, PAUL	2100211000031	0:00	917	690.79
STAN EGGEN	2100211000031	0:00	917	690.81
THOMAS MANGINO	2100211000031	0:00	917	690.81
VICKI RHOADS	2100211000031	0:00	917	690.81

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000031	4144.84
TOTAL CHARGE FOR THIS TRIP = $	4144.84

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Trip Date	Log No.	Aircraft ID	No. Legs
10/22/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **110 Nautical Miles**
TO: IOWA CITY, IA (IOWA CITY MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	7011901000050		Business	Employee	248.60	7011901000050
WARREN MADDEN	7011901000050		Business	Employee	248.60	7011901000050

LEG 2 **FROM:** IOWA CITY, IA (IOWA CITY MUNI) **110 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	7011901000050		Business	Employee	248.60	7011901000050
WARREN MADDEN	7011901000050		Business	Employee	248.60	7011901000050

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/22/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	7011901000050	0:00	220	497.20
WARREN MADDEN	7011901000050	0:00	220	497.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011901000050	994.40

TOTAL CHARGE FOR THIS TRIP = $ 994.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs	Page: 1 / Total # of pages: 2
10/23/14	00001	N41SU	2	

LEG 1 **FROM:** AMES, IA (AMES MUNI) **696 Nautical Miles**
TO: ATLANTA, GA (DEKALB-PEACHTR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MAURICE LINGUIST	2100201000030		Business	Employee	786.48	2100201000030
STAN EGGEN	2100201000030		Business	Employee	786.48	2100201000030
RONALD SHANE BURNHAN	2100201000030		Business	Employee	786.48	2100201000030
RONALD DEAN BURNHAN	2100201000030		Business	Employee	786.48	2100201000030

LEG 2 **FROM:** ATLANTA, GA (DEKALB-PEACHTR **406 Nautical Miles**
TO: TAMPA, FL (TAMPA INTL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MAURICE LINGUIST	2100201000030		Business	Employee	458.78	2100201000030
STAN EGGEN	2100201000030		Business	Employee	458.78	2100201000030
RONALD SHANE BURNHAN	2100201000030		Business	Employee	458.78	2100201000030
RONALD DEAN BURNHAN	2100201000030		Business	Employee	458.78	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/23/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MAURICE LINGUIST	2100201000030	0:00	1102	1245.26
RONALD DEAN BURNHAN	2100201000030	0:00	1102	1245.26
RONALD SHANE BURNHAN	2100201000030	0:00	1102	1245.26
STAN EGGEN	2100201000030	0:00	1102	1245.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	4981.04

TOTAL CHARGE FOR THIS TRIP = $ 4981.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/24/14	00001	N41SU	2

LEG 1 **FROM:** TAMPA, FL (TAMPA INTL) **699 Nautical Miles**
TO: CAPE GIRARDEAU, MO (CAPE GIR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
TODD STURDY	2100201000030	631.88
MAURICE LINGUIST	2100201000030	631.90
STAN EGGEN	2100201000030	631.90
RONALD SHANE BURNHAN	2100201000030	631.90
RONALD DEAN BURNHAN	2100201000030	631.90

LEG 2 **FROM:** CAPE GIRARDEAU, MO (CAPE GIR **382 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
TODD STURDY	2100201000030	345.32
MAURICE LINGUIST	2100201000030	345.33
STAN EGGEN	2100201000030	345.33
RONALD SHANE BURNHAN	2100201000030	345.33
RONALD DEAN BURNHAN	2100201000030	345.33

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/24/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MAURICE LINGUIST	2100201000030	0:00	1081	977.23
RONALD DEAN BURNHAN	2100201000030	0:00	1081	977.23
RONALD SHANE BURNHAN	2100201000030	0:00	1081	977.23
STAN EGGEN	2100201000030	0:00	1081	977.23
TODD STURDY	2100201000030	0:00	1081	977.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	4886.12

TOTAL CHARGE FOR THIS TRIP = $ 4886.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/26/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **235 Nautical Miles**
TO: MANHATTAN, KS (MANHATTAN R **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	201.42	7011203
PAM CAIN	7011203		Business	Employee	201.43	7011203
DUANE REEVES	7011203		Business	Employee	201.43	7011203
NANCY BROOKS	7011203		Business	Employee	201.43	7011203
SUSIE JOHNSON	7011203		Business	Employee	201.43	7011203
JAMY RENTSCHLER	7011203		Business	Employee	201.43	7011203
BECKY MUSSELMAN	7011203		Business	Employee	201.43	7011203

LEG 2 **FROM:** MANHATTAN, KS (MANHATTAN R **235 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 2.26 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	75.88	7011203
PAM CAIN	7011203		Business	Employee	75.87	7011203
DUANE REEVES	7011203		Business	Employee	75.87	7011203
NANCY BROOKS	7011203		Business	Employee	75.87	7011203
SUSIE JOHNSON	7011203		Business	Employee	75.87	7011203
JAMY RENTSCHLER	7011203		Business	Employee	75.87	7011203
BECKY MUSSELMAN	7011203		Business	Employee	75.87	7011203

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/26/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BECKY MUSSELMAN	7011203	0:00	470	277.30
DUANE REEVES	7011203	0:00	470	277.30
JAMY RENTSCHLER	7011203	0:00	470	277.30
NANCY BROOKS	7011203	0:00	470	277.30
PAM CAIN	7011203	0:00	470	277.30
SUSIE JOHNSON	7011203	0:00	470	277.30
WARREN MADDEN	7011203	0:00	470	277.30

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011203	1941.10

TOTAL CHARGE FOR THIS TRIP = $ 1941.10

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/28/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **235 Nautical Miles**
TO: MANHATTAN, KS (MANHATTAN R **Time = 0.00**
Aircraft Charge Rate: 2.26 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	75.88	7011203
PAM CAIN	7011203		Business	Employee	75.87	7011203
DUANE REEVES	7011203		Business	Employee	75.87	7011203
NANCY BROOKS	7011203		Business	Employee	75.87	7011203
SUSIE JOHNSON	7011203		Business	Employee	75.87	7011203
JAMY RENTSCHLER	7011203		Business	Employee	75.87	7011203
BECKY MUSSELMAN	7011203		Business	Employee	75.87	7011203

LEG 2 **FROM:** MANHATTAN, KS (MANHATTAN R **235 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	201.42	7011203
PAM CAIN	7011203		Business	Employee	201.43	7011203
DUANE REEVES	7011203		Business	Employee	201.43	7011203
NANCY BROOKS	7011203		Business	Employee	201.43	7011203
SUSIE JOHNSON	7011203		Business	Employee	201.43	7011203
JAMY RENTSCHLER	7011203		Business	Employee	201.43	7011203
BECKY MUSSELMAN	7011203		Business	Employee	201.43	7011203

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/28/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BECKY MUSSELMAN	7011203	0:00	470	277.30
DUANE REEVES	7011203	0:00	470	277.30
JAMY RENTSCHLER	7011203	0:00	470	277.30
NANCY BROOKS	7011203	0:00	470	277.30
PAM CAIN	7011203	0:00	470	277.30
SUSIE JOHNSON	7011203	0:00	470	277.30
WARREN MADDEN	7011203	0:00	470	277.30

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011203	1941.10

TOTAL CHARGE FOR THIS TRIP = $ 1941.10

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/30/14	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **384 Nautical Miles**
TO: FAYETTEVILLE, AR (NW ARKANSA **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	867.84	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	867.84	2100202000030

LEG 2 **FROM:** FAYETTEVILLE, AR (NW ARKANSA **240 Nautical Miles**
TO: CHESTERFIELD, MO (SPIRIT OF ST **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	542.40	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	542.40	2100202000030

LEG 3 **FROM:** CHESTERFIELD, MO (SPIRIT OF ST **257 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	580.82	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	580.82	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
10/30/14	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ABDELMASSIH, MATT	2100202000030	0:00	881	1991.06
HOIBERG, FRED	2100202000030	0:00	881	1991.06

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	3982.12

TOTAL CHARGE FOR THIS TRIP = $ 3982.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
11/01/14	00001	N41SU	4

LEG 1 FROM: AMES, IA (AMES MUNI) 132 Nautical Miles
TO: MUSCATINE, IA (MUSCATINE MUN Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	596.64	2061605325000

LEG 2 FROM: MUSCATINE, IA (MUSCATINE MUN 132 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	119.32	2061605325000
ROSS, TROY	2061605325000		Business	Employee	119.33	2061605325000
ETNIER, NANCY	2061605325000		Business	Non Employee	119.33	2061605325000
SASMAZER, LYNNE	2061605325000		Business	Employee	119.33	2061605325000
HALUK SASMAZER	2061605325000		Business	Non Employee	119.33	2061605325000

LEG 3 FROM: AMES, IA (AMES MUNI) 132 Nautical Miles
TO: MUSCATINE, IA (MUSCATINE MUN Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	119.32	2061605325000
ROSS, TROY	2061605325000		Business	Employee	119.33	2061605325000
ETNIER, NANCY	2061605325000		Business	Non Employee	119.33	2061605325000
SASMAZER, LYNNE	2061605325000		Business	Employee	119.33	2061605325000
HALUK SASMAZER	2061605325000		Business	Non Employee	119.33	2061605325000

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/01/14	00001	N41SU	4

LEG 4 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GLOVER, JOHN	2061605325000	119.32
ROSS, TROY	2061605325000	119.33
ETNIER, NANCY	2061605325000	119.33
SASMAZER, LYNNE	2061605325000	119.33
HALUK SASMAZER	2061605325000	119.33

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/01/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ETNIER, NANCY	2061605325000	0:00	396	357.99
GLOVER, JOHN	2061605325000	0:00	528	954.60
HALUK SASMAZER	2061605325000	0:00	396	357.99
ROSS, TROY	2061605325000	0:00	396	357.99
SASMAZER, LYNNE	2061605325000	0:00	396	357.99

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605325000	2386.56

TOTAL CHARGE FOR THIS TRIP = $ 2386.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
11/08/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **208 Nautical Miles**
TO: LAWRENCE, KS (LAWRENCE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	117.52	4971645000033
ELLEN POLLARD	4971645000033		Business	Employee	117.52	4971645000033
VAUGHN BAUER	4971645000033		Business	Employee	117.52	4971645000033
LORI BAUER	4971645000033		Business	Non Employee	117.52	4971645000033
DEWAYNE BERG	4971645000033		Business	Non Employee	117.52	4971645000033
CATHY BERG	4971645000033		Business	Non Employee	117.52	4971645000033
DAVID SPALDING	4971645000033		Business	Employee	117.52	4971645000033
MARIANNE SPALDING	4971645000033		Business	Non Employee	117.52	4971645000033

LEG 2 **FROM:** LAWRENCE, KS (LAWRENCE MUN **208 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	117.52	4971645000033
ELLEN POLLARD	4971645000033		Business	Employee	117.52	4971645000033
VAUGHN BAUER	4971645000033		Business	Employee	117.52	4971645000033
LORI BAUER	4971645000033		Business	Non Employee	117.52	4971645000033
DEWAYNE BERG	4971645000033		Business	Non Employee	117.52	4971645000033
CATHY BERG	4971645000033		Business	Non Employee	117.52	4971645000033
DAVID SPALDING	4971645000033		Business	Employee	117.52	4971645000033
MARIANNE SPALDING	4971645000033		Business	Non Employee	117.52	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/08/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CATHY BERG	4971645000033	0:00	416	235.04
DAVID SPALDING	4971645000033	0:00	416	235.04
DEWAYNE BERG	4971645000033	0:00	416	235.04
ELLEN POLLARD	4971645000033	0:00	416	235.04
JAMIE POLLARD	4971645000033	0:00	416	235.04
LORI BAUER	4971645000033	0:00	416	235.04
MARIANNE SPALDING	4971645000033	0:00	416	235.04
VAUGHN BAUER	4971645000033	0:00	416	235.04

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	1880.32

TOTAL CHARGE FOR THIS TRIP = $ 1880.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/13/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **216 Nautical Miles**
TO: COLUMBIA, MO (COLUMBIA REG **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MARTIN SPALDING	7211817IR4000		Business	Employee	259.20	7211817IR4000
THOMAS BAUM	7211817IR4000		Business	Employee	259.20	7211817IR4000
PHILIP BECRAFT	7211817IR4000		Business	Employee	259.20	7211817IR4000
KAN WANG	7211817IR4000		Business	Employee	259.20	7211817IR4000
YANHAI YIN	7211817IR4000		Business	Employee	259.20	7211817IR4000

LEG 2 **FROM:** COLUMBIA, MO (COLUMBIA REG **216 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MARTIN SPALDING	7211817IR4000		Business	Employee	259.20	7211817IR4000
THOMAS BAUM	7211817IR4000		Business	Employee	259.20	7211817IR4000
PHILIP BECRAFT	7211817IR4000		Business	Employee	259.20	7211817IR4000
KAN WANG	7211817IR4000		Business	Employee	259.20	7211817IR4000
YANHAI YIN	7211817IR4000		Business	Employee	259.20	7211817IR4000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/13/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KAN WANG	7211817IR4000	0:00	432	518.40
MARTIN SPALDING	7211817IR4000	0:00	432	518.40
PHILIP BECRAFT	7211817IR4000	0:00	432	518.40
THOMAS BAUM	7211817IR4000	0:00	432	518.40
YANHAI YIN	7211817IR4000	0:00	432	518.40

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7211817IR4000	2592.00

TOTAL CHARGE FOR THIS TRIP = $ 2592.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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11/14/14	00001	N41SU	2

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LEG 1 **FROM:** AMES, IA (AMES MUNI) **209 Nautical Miles**
TO: PEORIA, IL (GEN DOWNING/PEORI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100204000201		Business	Employee	157.43	2100204000201
CALLI SANDERS	2100204000201		Business	Employee	157.45	2100204000201
FRED LOVETT	2100204000201		Business	Employee	157.45	2100204000201
NATHAN THOMAS	2100204000201		Business	Employee	157.45	2100204000201
BRENT CARNEY	2100204000201		Business	Employee	157.45	2100204000201
TYLER CARNEY	2100204000201		Business	Employee	157.45	2100204000201

LEG 2 **FROM:** PEORIA, IL (GEN DOWNING/PEORI **209 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100215000201		Business	Employee	157.43	2100215000201
CALLI SANDERS	2100215000201		Business	Employee	157.45	2100215000201
FRED LOVETT	2100215000201		Business	Employee	157.45	2100215000201
NATHAN THOMAS	2100215000201		Business	Employee	157.45	2100215000201
BRENT CARNEY	2100215000201		Business	Employee	157.45	2100215000201
TYLER CARNEY	2100215000201		Business	Employee	157.45	2100215000201

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/14/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BRENT CARNEY	2100204000201	0:00	418	314.90
CALLI SANDERS	2100204000201	0:00	418	314.90
FRED LOVETT	2100204000201	0:00	418	314.90
JAMIE POLLARD	2100204000201	0:00	418	314.86
NATHAN THOMAS	2100204000201	0:00	418	314.90
TYLER CARNEY	2100204000201	0:00	418	314.90

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100204000201	944.68
2100215000201	944.68
TOTAL CHARGE FOR THIS TRIP = $	1889.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **323 Nautical Miles**
TO: GREEN BAY, WI (AUSTIN-STRAUBI **Time = 0.00**
Aircraft Charge Rate: 621.26 /HR - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
NEUHAUS, ROGER	2061605008000		Business	Employee	155.33	2061605008000
THERSA NEUHAUS	2061605008000		Business	Non Employee	155.31	2061605008000
AARON NEUHAUS	2061605008000		Business	Non Employee	155.31	2061605008000
THOMAS NEUHAUS	2061605008000		Business	Non Employee	155.31	2061605008000

LEG 2 **FROM:** GREEN BAY, WI (AUSTIN-STRAUBI **323 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 621.26 /HR - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
NEUHAUS, ROGER	2061605008000	201.91
THERSA NEUHAUS	2061605008000	201.91
AARON NEUHAUS	2061605008000	201.91
THOMAS NEUHAUS	2061605008000	201.91

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/15/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
AARON NEUHAUS	2061605008000	0:00	646	357.22
NEUHAUS, ROGER	2061605008000	0:00	646	357.24
THERSA NEUHAUS	2061605008000	0:00	646	357.22
THOMAS NEUHAUS	2061605008000	0:00	646	357.22

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	1428.90

TOTAL CHARGE FOR THIS TRIP = $ 1428.90

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/16/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **323 Nautical Miles**
TO: GREEN BAY, WI (AUSTIN-STRAUBI **Time = 0.00**
Aircraft Charge Rate: 621.26 /HR - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
NEUHAUS, ROGER	2061605008000	170.84
THERSA NEUHAUS	2061605008000	170.85
AARON NEUHAUS	2061605008000	170.85
THOMAS NEUHAUS	2061605008000	170.85

LEG 2 **FROM:** GREEN BAY, WI (AUSTIN-STRAUBI **323 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 621.26 /HR - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
NEUHAUS, ROGER	2061605008000		Business	Employee	201.91	2061605008000
THERSA NEUHAUS	2061605008000		Business	Non Employee	201.91	2061605008000
AARON NEUHAUS	2061605008000		Business	Non Employee	201.91	2061605008000
THOMAS NEUHAUS	2061605008000		Business	Non Employee	201.91	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
11/16/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
AARON NEUHAUS	2061605008000	0:00	646	372.76
NEUHAUS, ROGER	2061605008000	0:00	646	372.75
THERSA NEUHAUS	2061605008000	0:00	646	372.76
THOMAS NEUHAUS	2061605008000	0:00	646	372.76

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	1491.03

TOTAL CHARGE FOR THIS TRIP = $ 1491.03

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Trip Date	Log No.	Aircraft ID	No. Legs
11/21/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/21/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	36:00	84	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
11/22/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **365 Nautical Miles**
TO: TERRE HAUTE, IN (HULMAN FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100215000202		Business	Employee	235.66	2100215000202
ERIC HARASYN	2100215000202		Business	Non Employee	235.69	2100215000202
TROY MCDONOUGH	2100215000202		Business	Non Employee	235.69	2100215000202
GLENN SMITH	2100215000202		Business	Non Employee	235.69	2100215000202
LISA UHL	2100215000202		Business	Non Employee	235.69	2100215000202
FLETCHER BROOKS	2100215000202		Business	Non Employee	235.69	2100215000202
LAURA KAUTMAN	2100215000202		Business	Employee	235.69	2100215000202

LEG 2 **FROM:** TERRE HAUTE, IN (HULMAN FIEL **365 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100215000202		Business	Employee	235.66	2100215000202
ERIC HARASYN	2100215000202		Business	Non Employee	235.69	2100215000202
TROY MCDONOUGH	2100215000202		Business	Non Employee	235.69	2100215000202
GLENN SMITH	2100215000202		Business	Non Employee	235.69	2100215000202
LISA UHL	2100215000202		Business	Non Employee	235.69	2100215000202
FLETCHER BROOKS	2100215000202		Business	Non Employee	235.69	2100215000202
LAURA KAUTMAN	2100215000202		Business	Employee	235.69	2100215000202

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/22/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ERIC HARASYN	2100215000202	0:00	730	471.38
FLETCHER BROOKS	2100215000202	0:00	730	471.38
GLENN SMITH	2100215000202	0:00	730	471.38
JAMIE POLLARD	2100215000202	0:00	730	471.32
LAURA KAUTMAN	2100215000202	0:00	730	471.38
LISA UHL	2100215000202	0:00	730	471.38
TROY MCDONOUGH	2100215000202	0:00	730	471.38

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100215000202	3299.60

TOTAL CHARGE FOR THIS TRIP = $ 3299.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
11/25/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: KANSAS CITY, MO (CHARLES B. W **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
	2061605008000		Business		109.01	2061605008000
JANET LEATH	2061605008000		Business	Employee	109.05	2061605008000
PAM WHITE	2061605008000		Business	Employee	109.05	2061605008000
KELLY HAMFELT	2061605008000		Business	Employee	109.05	2061605008000
AIMEE WESTLEY	2061605008000		Business	Employee	109.05	2061605008000
TERRY WIPF	2061605008000		Business	Employee	109.05	2061605008000
KATHERINE RICE	2061605008000		Business	Employee	109.05	2061605008000
CHARLES JAHREN	2061605008000		Business	Employee	109.05	2061605008000

LEG 2 **FROM:** KANSAS CITY, MO (CHARLES B. W **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
	2061605008000		Business		109.01	2061605008000
JANET LEATH	2061605008000		Business	Employee	109.05	2061605008000
PAM WHITE	2061605008000		Business	Employee	109.05	2061605008000
KELLY HAMFELT	2061605008000		Business	Employee	109.05	2061605008000
AIMEE WESTLEY	2061605008000		Business	Employee	109.05	2061605008000
TERRY WIPF	2061605008000		Business	Employee	109.05	2061605008000
KATHERINE RICE	2061605008000		Business	Employee	109.05	2061605008000
CHARLES JAHREN	2061605008000		Business	Employee	109.05	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/25/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
AIMEE WESTLEY	2061605008000	0:00	386	218.10
CHARLES JAHREN	2061605008000	0:00	386	218.10
JANET LEATH	2061605008000	0:00	386	218.10
KATHERINE RICE	2061605008000	0:00	386	218.10
KELLY HAMFELT	2061605008000	0:00	386	218.10
PAM WHITE	2061605008000	0:00	386	218.10
TERRY WIPF	2061605008000	0:00	386	218.10

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	1744.72

TOTAL CHARGE FOR THIS TRIP = $ 1744.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
11/30/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **348 Nautical Miles**
TO: COFFEYVILLE, KS (COFFEYVILLE I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STAN EGGAN	2100201000002		Business	Employee	1572.96	2100201000002

LEG 2 **FROM:** COFFEYVILLE, KS (COFFEYVILLE I **348 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STAN EGGAN	2100201000002		Business	Employee	1572.96	2100201000002

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
11/30/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STAN EGGAN	2100201000002	0:00	696	3145.92

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000002	3145.92

TOTAL CHARGE FOR THIS TRIP = $ 3145.92

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
12/01/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **333 Nautical Miles**
TO: EL DORADO, KS (CPT JACK THOMA **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000002		Business	Employee	1505.16	2100201000002

LEG 2 **FROM:** EL DORADO, KS (CPT JACK THOMA **333 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000002		Business	Employee	1505.16	2100201000002

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/01/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
RHOADS, PAUL	2100201000002	0:00	666	3010.32

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000002	3010.32

TOTAL CHARGE FOR THIS TRIP = $ 3010.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/04/14	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **211 Nautical Miles**
TO: OLATHE, KS (JOHNSON COUNTY E **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STAN EGGEN	2100201000002		Business	Employee	238.43	2100201000002
TOMMY MANGINO	2100201000002		Business	Employee	238.43	2100201000002
LOUIS AYENI	2100201000002		Business	Employee	238.43	2100201000002
MAURICE LINGUIST	2100201000002		Business	Employee	238.43	2100201000002

LEG 2 **FROM:** OLATHE, KS (JOHNSON COUNTY E **431 Nautical Miles**
TO: TYLER, TX (TYLER POUNDS RGNL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STAN EGGEN	2100201000002		Business	Employee	649.38	2100201000002
TOMMY MANGINO	2100201000002		Business	Employee	649.37	2100201000002
LOUIS AYENI	2100201000002		Business	Employee	649.37	2100201000002

LEG 3 **FROM:** TYLER, TX (TYLER POUNDS RGNL **310 Nautical Miles**
TO: JACKSON, MS (JACKSON-MEDGAR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LOUIS AYENI	2100201000002		Business	Employee	1401.20	2100201000002

LEG 4 **FROM:** JACKSON, MS (JACKSON-MEDGAR **645 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STAN EGGEN	2100201000002	728.85
TOMMY MANGINO	2100201000002	728.85
LOUIS AYENI	2100201000002	728.85
MAURICE LINGUIST	2100201000002	728.85

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
12/04/14	00001	N41SU	4

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/04/14	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
LOUIS AYENI	2100201000002	0:00	1597	3017.85
MAURICE LINGUIST	2100201000002	0:00	856	967.28
STAN EGGEN	2100201000002	0:00	1287	1616.66
TOMMY MANGINO	2100201000002	0:00	1287	1616.65

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000002	7218.44

TOTAL CHARGE FOR THIS TRIP = $ 7218.44

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
12/10/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **309 Nautical Miles**
TO: CHAMPAIGN, IL (UNIV OF ILLIN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
LAURA GREENE	4971915000070	698.34
IAN HOBSON	4971915000070	698.34

LEG 2 **FROM:** CHAMPAIGN, IL (UNIV OF ILLIN **309 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LAURA GREENE	4971915000070		Business	Non Employee	698.34	4971915000070
IAN HOBSON	4971915000070		Business	Non Employee	698.34	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
12/10/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
IAN HOBSON	4971915000070	0:00	618	1396.68
LAURA GREENE	4971915000070	0:00	618	1396.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2793.36

TOTAL CHARGE FOR THIS TRIP = $ 2793.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
12/12/14	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **309 Nautical Miles**
TO: CHAMPAIGN, IL (UNIV OF ILLIN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LAURA GREENE	4971915000070		Business	Non Employee	1396.68	4971915000070

LEG 2 **FROM:** CHAMPAIGN, IL (UNIV OF ILLIN **309 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
LAURA GREENE	4971915000070	1396.68

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/12/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
LAURA GREENE	4971915000070	0:00	618	2793.36

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2793.36

TOTAL CHARGE FOR THIS TRIP = $ 2793.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
12/14/14	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 470 Nautical Miles
TO: OKLAHOMA CITY, OK (WILEY PO Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000002		Business	Employee	2124.40	2100201000002

LEG 2 FROM: OKLAHOMA CITY, OK (WILEY PO 470 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000002		Business	Employee	2124.40	2100201000002

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/14/14	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
RHOADS, PAUL	2100201000002	0:00	940	4248.80

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000002	4248.80

TOTAL CHARGE FOR THIS TRIP = $ 4248.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/03/15		N41SU	1

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/03/15		N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/07/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **185 Nautical Miles**
TO: EDEN PRAIRIE(MINNEAPOLIS), M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	418.10	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	418.10	2100202000030

LEG 2 **FROM:** EDEN PRAIRIE(MINNEAPOLIS), M **185 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	418.10	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	418.10	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/07/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ABDELMASSIH, MATT	2100202000030	0:00	370	836.20
HOIBERG, FRED	2100202000030	0:00	370	836.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	1672.40

TOTAL CHARGE FOR THIS TRIP = $ 1672.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/09/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/09/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/13/15	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/13/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/15/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **696 Nautical Miles**
TO: ATLANTA, GA (DEKALB-PEACHTR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1572.96	4971915000070
JONATHAN WICKERT	4971915000070		Business	Employee	1572.96	4971915000070

LEG 2 **FROM:** ATLANTA, GA (DEKALB-PEACHTR **696 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1572.96	4971915000070
JONATHAN WICKERT	4971915000070		Business	Employee	1572.96	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/15/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JONATHAN WICKERT	4971915000070	0:00	1392	3145.92
PRES. STEVE LEATH	4971915000070	0:00	1392	3145.92

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	6291.84

TOTAL CHARGE FOR THIS TRIP = $ 6291.84

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/18/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **816 Nautical Miles**
TO: SYRACUSE, NY (SYRACUSE HANC **Time = 0.00**
Aircraft Charge Rate: 1050.00 /HR - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	1365.00	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	1365.00	2100202000030

LEG 2 **FROM:** SYRACUSE, NY (SYRACUSE HANC **816 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 1050.00 /HR - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	1627.50	2100202000030
ABDELMASSIH, MATT	2100202000030		Business	Employee	1627.50	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/18/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ABDELMASSIH, MATT	2100202000030	0:00	1632	2992.50
HOIBERG, FRED	2100202000030	0:00	1632	2992.50

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	5985.00

TOTAL CHARGE FOR THIS TRIP = $ 5985.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/23/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 172 Nautical Miles
TO: LINCOLN, NE (LINCOLN MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LAMKEY, KENDALL	4974281151018		Business	Employee	86.40	4974281151018
COLLETTI, JOE	4974281151018		Business	Employee	86.38	4974281151018
SOTIRIOS ARCHONTOULIS	4974281151018		Business	Employee	86.38	4974281151018
FERNANDO MIGUEZ	4974281151018		Business	Employee	86.38	4974281151018
ANDY VANLOOCKE	4974281151018		Business	Employee	86.38	4974281151018
CHRIS ANDERSON	4974281151018		Business	Employee	86.38	4974281151018
MARK LICHT	4974281151018		Business	Employee	86.38	4974281151018
MATT DARR	4974281151018		Business	Employee	86.38	4974281151018
ROXANNE CLEMONS	4974281151018		Business	Employee	86.38	4974281151018

LEG 2 FROM: LINCOLN, NE (LINCOLN MUNI) 172 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LAMKEY, KENDALL	4974281151018		Business	Employee	86.40	4974281151018
COLLETTI, JOE	4974281151018		Business	Employee	86.38	4974281151018
SOTIRIOS ARCHONTOULIS	4974281151018		Business	Employee	86.38	4974281151018
FERNANDO MIGUEZ	4974281151018		Business	Employee	86.38	4974281151018
ANDY VANLOOCKE	4974281151018		Business	Employee	86.38	4974281151018
CHRIS ANDERSON	4974281151018		Business	Employee	86.38	4974281151018
MARK LICHT	4974281151018		Business	Employee	86.38	4974281151018
MATT DARR	4974281151018		Business	Employee	86.38	4974281151018
ROXANNE CLEMONS	4974281151018		Business	Employee	86.38	4974281151018

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/23/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ANDY VANLOOCKE	4974281151018	0:00	344	172.76
CHRIS ANDERSON	4974281151018	0:00	344	172.76
COLLETTI, JOE	4974281151018	0:00	344	172.76
FERNANDO MIGUEZ	4974281151018	0:00	344	172.76
LAMKEY, KENDALL	4974281151018	0:00	344	172.80
MARK LICHT	4974281151018	0:00	344	172.76
MATT DARR	4974281151018	0:00	344	172.76
ROXANNE CLEMONS	4974281151018	0:00	344	172.76
SOTIRIOS ARCHONTOULIS	4974281151018	0:00	344	172.76

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4974281151018	1554.88

TOTAL CHARGE FOR THIS TRIP = $ 1554.88

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/25/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **987 Nautical Miles**
TO: OCALA, FL (OCALA INTL/JIM TAY **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	1115.31	2100201000030
BURNHAM, WALLY	2100201000030		Business	Employee	1115.31	2100201000030
BURNHAM, SHANE	2100201000030		Business	Employee	1115.31	2100201000030
MAURICE LINGUIST	2100201000030		Business	Employee	1115.31	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/25/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BURNHAM, SHANE	2100201000030	0:00	987	1115.31
BURNHAM, WALLY	2100201000030	0:00	987	1115.31
MAURICE LINGUIST	2100201000030	0:00	987	1115.31
RHOADS, PAUL	2100201000030	0:00	987	1115.31

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	4461.24

TOTAL CHARGE FOR THIS TRIP = $ 4461.24

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016
Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/26/15	00001	N41SU	4

LEG 1 FROM: OCALA, FL (OCALA INTL/JIM TAY **82 Nautical Miles**
TO: ORLANDO, FL (KISSIMMEE GATE **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	92.66	2100201000030
BURNHAM, WALLY	2100201000030		Business	Employee	92.66	2100201000030
BURNHAM, SHANE	2100201000030		Business	Employee	92.66	2100201000030
MAURICE LINGUIST	2100201000030		Business	Employee	92.66	2100201000030

LEG 2 FROM: ORLANDO, FL (KISSIMMEE GATE **148 Nautical Miles**
TO: JACKSONVILLE, FL (JACKSONVIL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	167.24	2100201000030
BURNHAM, WALLY	2100201000030		Business	Employee	167.24	2100201000030
BURNHAM, SHANE	2100201000030		Business	Employee	167.24	2100201000030
MAURICE LINGUIST	2100201000030		Business	Employee	167.24	2100201000030

LEG 3 FROM: JACKSONVILLE, FL (JACKSONVIL **577 Nautical Miles**
TO: EVANSVILLE, IN (EVANSVILLE RE **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	2608.04	2100201000030

LEG 4 FROM: EVANSVILLE, IN (EVANSVILLE RE **407 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	1839.64	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/26/15	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BURNHAM, SHANE	2100201000030	0:00	230	259.90
BURNHAM, WALLY	2100201000030	0:00	230	259.90
MAURICE LINGUIST	2100201000030	0:00	230	259.90
RHOADS, PAUL	2100201000030	0:00	1214	4707.58

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5487.28

TOTAL CHARGE FOR THIS TRIP = $ 5487.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/27/15	00001	N41SU	3

LEG 1 FROM: AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	94.92
JANET LEATH	4971915000070	94.92

LEG 2 FROM: DES MOINES, IA (DES MOINES INT **799 Nautical Miles**
TO: MANASSAS, VA (MANASSAS REG **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1805.74	4971915000070
JANET LEATH	4971915000070		Business	Employee	1805.74	4971915000070

LEG 3 FROM: MANASSAS, VA (MANASSAS REG **801 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1810.26	4971915000070
JANET LEATH	4971915000070		Business	Employee	1810.26	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/27/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	54:00	1642	3710.92
PRES. STEVE LEATH	4971915000070	54:00	1642	3710.92

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	7421.84

TOTAL CHARGE FOR THIS TRIP = $ 7421.84

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/28/15	00001	N41SU	5

LEG 1 FROM: AMES, IA (AMES MUNI) 403 Nautical Miles
TO: TULSA, OK (TULSA INTL) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	1821.56	2100201000030

LEG 2 FROM: TULSA, OK (TULSA INTL) 71 Nautical Miles
TO: COFFEYVILLE, KS (COFFEYVILLE I Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	320.92	2100201000030

LEG 3 FROM: COFFEYVILLE, KS (COFFEYVILLE I 127 Nautical Miles
TO: OLATHE, KS (JOHNSON COUNTY E Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	574.04	2100201000030

LEG 4 FROM: OLATHE, KS (JOHNSON COUNTY E 156 Nautical Miles
TO: OSCEOLA, IA (OSCEOLA MUNICIP Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	705.12	2100201000030

LEG 5 FROM: OSCEOLA, IA (OSCEOLA MUNICIP 71 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	320.92	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/28/15	00001	N41SU	5

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
RHOADS, PAUL	2100201000030	0:00	828	3742.56

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	3742.56

TOTAL CHARGE FOR THIS TRIP = $ 3742.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
01/30/15	00001	N41SU	2

LEG 1 **FROM:** KNOXVILLE, TN (MC GHEE TYSO **207 Nautical Miles**
TO: BIRMINGHAM, AL (BIRMINGHAM- **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	935.64	2100201000030

LEG 2 **FROM:** BIRMINGHAM, AL (BIRMINGHAM- **641 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000030		Business	Employee	2897.32	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/30/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
RHOADS, PAUL	2100201000030	0:00	848	3832.96

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	3832.96

TOTAL CHARGE FOR THIS TRIP = $ 3832.96

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs		
				Date Printed:	10/5/2016
				Page:	1
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02/06/15	00001	N41SU	2		

LEG 1 **FROM:** AMES, IA (AMES MUNI) **354 Nautical Miles**
TO: WICHITA, KS (DWIGHT D EISENH **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
NEUHAUS, ROGER	2061605008000		Business	Employee	228.60	2061605008000
HARMS, RYAN	2061605008000		Business	Employee	228.58	2061605008000
KLEIN, RAY	2061605008000		Business	Employee	228.58	2061605008000
STEVE BIEVER	2061605008000		Business	Employee	228.58	2061605008000
JANET LEATH	2061605008000		Business	Employee	228.58	2061605008000
LISA NOLAN	2061605008000		Business	Employee	228.58	2061605008000
WINTERSTEEN, WENDY	2061605008000		Business	Employee	228.58	2061605008000

LEG 2 **FROM:** WICHITA, KS (DWIGHT D EISENH **354 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
NEUHAUS, ROGER	2061605008000		Business	Employee	228.60	2061605008000
HARMS, RYAN	2061605008000		Business	Employee	228.58	2061605008000
KLEIN, RAY	2061605008000		Business	Employee	228.58	2061605008000
STEVE BIEVER	2061605008000		Business	Employee	228.58	2061605008000
JANET LEATH	2061605008000		Business	Employee	228.58	2061605008000
LISA NOLAN	2061605008000		Business	Employee	228.58	2061605008000
WINTERSTEEN, WENDY	2061605008000		Business	Employee	228.58	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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02/06/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HARMS, RYAN	2061605008000	0:00	708	457.16
JANET LEATH	2061605008000	0:00	708	457.16
KLEIN, RAY	2061605008000	0:00	708	457.16
LISA NOLAN	2061605008000	0:00	708	457.16
NEUHAUS, ROGER	2061605008000	0:00	708	457.20
STEVE BIEVER	2061605008000	0:00	708	457.16
WINTERSTEEN, WENDY	2061605008000	0:00	708	457.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	3200.16

TOTAL CHARGE FOR THIS TRIP = $ 3200.16

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **483 Nautical Miles**
TO: NORMAN, OK (UNIV OK WESTHEI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	242.60	4971645000033
RYAN MCGUIRE	4971645000033		Business	Employee	242.57	4971645000033
ALAN HAGIE	4971645000033		Business	Non Employee	242.57	4971645000033
RYAN FULKERSON	4971645000033		Business	Non Employee	242.57	4971645000033
MARK DOLL	4971645000033		Business	Non Employee	242.57	4971645000033
KEITH SWANSON	4971645000033		Business	Employee	242.57	4971645000033
JONATHAN SWANSON	4971645000033		Business	Non Employee	242.57	4971645000033
SEAN MCMURRAY	4971645000033		Business	Employee	242.57	4971645000033
MEL WEATHERWAX	4971645000033		Business	Employee	242.57	4971645000033

LEG 2 **FROM:** NORMAN, OK (UNIV OK WESTHEI **483 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	242.60	4971645000033
RYAN MCGUIRE	4971645000033		Business	Employee	242.57	4971645000033
ALAN HAGIE	4971645000033		Business	Non Employee	242.57	4971645000033
RYAN FULKERSON	4971645000033		Business	Non Employee	242.57	4971645000033
MARK DOLL	4971645000033		Business	Non Employee	242.57	4971645000033
KEITH SWANSON	4971645000033		Business	Employee	242.57	4971645000033
JONATHAN SWANSON	4971645000033		Business	Non Employee	242.57	4971645000033
SEAN MCMURRAY	4971645000033		Business	Employee	242.57	4971645000033
MEL WEATHERWAX	4971645000033		Business	Employee	242.57	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALAN HAGIE	4971645000033	0:00	966	485.14
JAMIE POLLARD	4971645000033	0:00	966	485.20
JONATHAN SWANSON	4971645000033	0:00	966	485.14
KEITH SWANSON	4971645000033	0:00	966	485.14
MARK DOLL	4971645000033	0:00	966	485.14
MEL WEATHERWAX	4971645000033	0:00	966	485.14
RYAN FULKERSON	4971645000033	0:00	966	485.14
RYAN MCGUIRE	4971645000033	0:00	966	485.14
SEAN MCMURRAY	4971645000033	0:00	966	485.14

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	4366.32

TOTAL CHARGE FOR THIS TRIP = $ 4366.32

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Trip Date	Log No.	Aircraft ID	No. Legs
02/11/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	94.92	4971915000070
MILES LACKEY	4971915000070		Business	Employee	94.92	4971915000070

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **884 Nautical Miles**
TO: HELENA, MT (HELENA REGIONAL **Time = 36.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1997.84	4971915000070
MILES LACKEY	4971915000070		Business	Employee	1997.84	4971915000070

LEG 3 **FROM:** HELENA, MT (HELENA REGIONAL **104 Nautical Miles**
TO: MISSOULA, MT (MISSOULA INTER **Time = 48.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	560.04	4971915000070
MILES LACKEY	4971915000070		Business	Employee	560.04	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/11/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MILES LACKEY	4971915000070	408:00	1030	2652.80
PRES. STEVE LEATH	4971915000070	408:00	1030	2652.80

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	5305.60

TOTAL CHARGE FOR THIS TRIP = $ 5305.60

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: MISSOULA, MT (MISSOULA INTER 962 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2174.12	4971915000070
MILES LACKEY	4971915000070		Business	Employee	2174.12	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
02/13/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MILES LACKEY	4971915000070	0:00	962	2174.12
PRES. STEVE LEATH	4971915000070	0:00	962	2174.12

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4348.24

TOTAL CHARGE FOR THIS TRIP = $ 4348.24

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Trip Date	Log No.	Aircraft ID	No. Legs
02/16/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/16/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
02/17/15	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
02/17/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
02/18/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **585 Nautical Miles**
TO: PUEBLO, CO (PUEBLO MEMORIAL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	661.05	4971915000070
JANET LEATH	4971915000070		Business	Employee	661.05	4971915000070
LARISSA HOLTMYER JONES	2061605346000		Business	Employee	661.05	2061605346000
KELLY HANFELT	2061605346000		Business	Employee	661.05	2061605346000

LEG 2 **FROM:** PUEBLO, CO (PUEBLO MEMORIAL **673 Nautical Miles**
TO: PALM SPRINGS, CA (BERMUDA DU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	760.49	4971915000070
JANET LEATH	4971915000070		Business	Employee	760.49	4971915000070
LARISSA HOLTMYER JONES	2061605346000		Business	Employee	760.49	2061605346000
KELLY HANFELT	2061605346000		Business	Employee	760.49	2061605346000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
02/18/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1258	1421.54
KELLY HANFELT	2061605346000	0:00	1258	1421.54
LARISSA HOLTMYER JONES	2061605346000	0:00	1258	1421.54
PRES. STEVE LEATH	4971915000070	0:00	1258	1421.54

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605346000	2843.08
4971915000070	2843.08

TOTAL CHARGE FOR THIS TRIP = $ 5686.16

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Trip Date	Log No.	Aircraft ID	No. Legs
02/19/15	00001	N41SU	1

LEG 1 **FROM:** PALM SPRINGS, CA (BERMUDA DU **233 Nautical Miles**
TO: SCOTTSDALE, AZ (SCOTTSDALE) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	210.64	4971915000070
JANET LEATH	4971915000070		Business	Employee	210.63	4971915000070
LARISSA HOLTMYER JONES	2061605346000		Business	Employee	210.63	2061605346000
KELLY HANFELT	2061605346000		Business	Employee	210.63	2061605346000
HARMS, RYAN	2061605346000		Business	Employee	210.63	2061605346000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/19/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HARMS, RYAN	2061605346000	0:00	233	210.63
JANET LEATH	4971915000070	0:00	233	210.63
KELLY HANFELT	2061605346000	0:00	233	210.63
LARISSA HOLTMYER JONES	2061605346000	0:00	233	210.63
PRES. STEVE LEATH	4971915000070	0:00	233	210.64

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605346000	631.89
4971915000070	421.27
TOTAL CHARGE FOR THIS TRIP = $	1053.16

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Trip Date	Log No.	Aircraft ID	No. Legs
02/21/15	00001	N41SU	1

LEG 1 **FROM:** SCOTTSDALE, AZ (SCOTTSDALE) **1039 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1199.24	4971915000070
JANET LEATH	4971915000070		Business	Employee	1199.26	4971915000070
LARISSA HOLTMYER JONES	2061605346000		Business	Employee	1199.26	2061605346000
KELLY HANFELT	2061605346000		Business	Employee	1199.26	2061605346000
JENNI CUSHMAN	2061605346000		Business	Employee	1199.26	2061605346000

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 1300.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/21/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1039	1199.26
JENNI CUSHMAN	2061605346000	0:00	1039	1199.26
KELLY HANFELT	2061605346000	0:00	1039	1199.26
LARISSA HOLTMYER JONES	2061605346000	0:00	1039	1199.26
PRES. STEVE LEATH	4971915000070	0:00	1039	1199.24

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605346000	3597.78
4971915000070	2398.50
TOTAL CHARGE FOR THIS TRIP = $	5996.28

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **578 Nautical Miles**
TO: SULPHUR SPRINGS, TX (SULPHUR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	435.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	435.43	4971915000070
DEAN HUNZKER	4971915000070		Business	Employee	435.43	4971915000070
LORI HUNZKER	4971915000070		Business	Non Employee	435.43	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	435.43	4971915000070
SHARON DUDLEY	4971915000070		Business	Non Employee	435.43	4971915000070

LEG 2 **FROM:** SULPHUR SPRINGS, TX (SULPHUR **578 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 650.00 /HR - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	249.15
JANET LEATH	4971915000070	249.17
DEAN HUNZKER	4971915000070	249.17
LORI HUNZKER	4971915000070	249.17
JOHN DUDLEY	4971915000070	249.17
SHARON DUDLEY	4971915000070	249.17

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
02/27/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DEAN HUNZKER	4971915000070	0:00	1156	684.60
JANET LEATH	4971915000070	0:00	1156	684.60
JOHN DUDLEY	4971915000070	0:00	1156	684.60
LORI HUNZKER	4971915000070	0:00	1156	684.60
PRES. STEVE LEATH	4971915000070	0:00	1156	684.56
SHARON DUDLEY	4971915000070	0:00	1156	684.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4107.56

TOTAL CHARGE FOR THIS TRIP = $ 4107.56

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Trip Date	Log No.	Aircraft ID	No. Legs
03/02/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **578 Nautical Miles**
TO: SULPHUR SPRINGS, TX (SULPHUR S **Time = 0.00**
Aircraft Charge Rate: 650.00 /HR - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	249.15
JANET LEATH	4971915000070	249.17
LORI HUNZKER	4971915000070	249.17
DEAN HUNZKER	4971915000070	249.17
JOHN DUDLEY	4971915000070	249.17
SHARON DUDLEY	4971915000070	249.17

LEG 2 **FROM:** SULPHUR SPRINGS, TX (SULPHUR S **578 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	435.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	435.43	4971915000070
LORI HUNZKER	4971915000070		Business	Non Employee	435.43	4971915000070
DEAN HUNZKER	4971915000070		Business	Employee	435.43	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	435.43	4971915000070
SHARON DUDLEY	4971915000070		Business	Non Employee	435.43	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/02/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DEAN HUNZKER	4971915000070	0:00	1156	684.60
JANET LEATH	4971915000070	0:00	1156	684.60
JOHN DUDLEY	4971915000070	0:00	1156	684.60
LORI HUNZKER	4971915000070	0:00	1156	684.60
PRES. STEVE LEATH	4971915000070	0:00	1156	684.56
SHARON DUDLEY	4971915000070	0:00	1156	684.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4107.56

TOTAL CHARGE FOR THIS TRIP = $ 4107.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/04/15	00001	N41SU	4

LEG 1 FROM: AMES, IA (AMES MUNI) 101 Nautical Miles
TO: CEDAR RAPIDS, IA (THE EASTERN Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	152.18	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	152.17	4971915000070
MCCARROLL, JOHN	4971915000070		Business	Employee	152.17	4971915000070

LEG 2 FROM: CEDAR RAPIDS, IA (THE EASTERN 101 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 650.00 /HR - PRE-POSITION

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	86.66
CRUM, MIKE	4971915000070	86.67
MCCARROLL, JOHN	4971915000070	86.67

LEG 3 FROM: AMES, IA (AMES MUNI) 101 Nautical Miles
TO: CEDAR RAPIDS, IA (THE EASTERN Time = 0.00
Aircraft Charge Rate: 650.00 /HR - PRE-POSITION

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	108.34
CRUM, MIKE	4971915000070	108.33
MCCARROLL, JOHN	4971915000070	108.33

LEG 4 FROM: CEDAR RAPIDS, IA (THE EASTERN 101 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	152.18	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	152.17	4971915000070
MCCARROLL, JOHN	4971915000070		Business	Employee	152.17	4971915000070

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/04/15	00001	N41SU	4

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/04/15	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CRUM, MIKE	4971915000070	0:00	404	499.34
MCCARROLL, JOHN	4971915000070	0:00	404	499.34
PRES. STEVE LEATH	4971915000070	0:00	404	499.36

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1498.04

TOTAL CHARGE FOR THIS TRIP = $ 1498.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/04/15	00001	N41SU	4

LEG 1 FROM: AMES, IA (AMES MUNI) 101 Nautical Miles
TO: CEDAR RAPIDS, IA (THE EASTERN Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	152.18	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	152.17	4971915000070
MCCARROLL, JOHN	4971915000070		Business	Employee	152.17	4971915000070

LEG 2 FROM: CEDAR RAPIDS, IA (THE EASTERN 101 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 650.00 /HR - PRE-POSITION

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	86.66
CRUM, MIKE	4971915000070	86.67
MCCARROLL, JOHN	4971915000070	86.67

LEG 3 FROM: AMES, IA (AMES MUNI) 101 Nautical Miles
TO: CEDAR RAPIDS, IA (THE EASTERN Time = 0.00
Aircraft Charge Rate: 650.00 /HR - PRE-POSITION

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	108.34
CRUM, MIKE	4971915000070	108.33
MCCARROLL, JOHN	4971915000070	108.33

LEG 4 FROM: CEDAR RAPIDS, IA (THE EASTERN 101 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	152.18	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	152.17	4971915000070
MCCARROLL, JOHN	4971915000070		Business	Employee	152.17	4971915000070

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
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Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/04/15	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CRUM, MIKE	4971915000070	0:00	404	499.34
MCCARROLL, JOHN	4971915000070	0:00	404	499.34
PRES. STEVE LEATH	4971915000070	0:00	404	499.36

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1498.04

TOTAL CHARGE FOR THIS TRIP = $ 1498.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
03/06/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGll Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/06/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	36:00	84	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
03/11/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 400 Nautical Miles
TO: FAYETTEVILLE, AR (DRAKE FIEL Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DEREK JONES	2100204000204		Business	Employee	206.63	2100204000204
CAMERON OSTROWSKI	2100204000204		Business	Employee	206.63	2100204000204
BRIAN BIEKERT	2100204000204		Business	Employee	206.63	2100204000204
JEREMY SUDBURY	2100215000202		Business	Employee	180.80	2100215000202
BRANDON BARNES	2100204000204		Business	Employee	206.63	2100204000204
PATRICK PETERSON	2100204000204		Business	Employee	206.63	2100204000204
EDWARD KEMBOI	2100204000204		Business	Employee	206.63	2100204000204
KATHY MOEN	2100215000202		Business	Employee	180.80	2100215000202
CHRISTIAN DELAGO	2100204000204		Business	Employee	206.62	2100204000204

LEG 2 FROM: FAYETTEVILLE, AR (DRAKE FIEL 400 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DEREK JONES	2100204000204		Business	Employee	206.63	2100204000204
CAMERON OSTROWSKI	2100204000204		Business	Employee	206.63	2100204000204
BRIAN BIEKERT	2100204000204		Business	Employee	206.63	2100204000204
JEREMY SUDBURY	2100215000202		Business	Employee	180.80	2100215000202
BRANDON BARNES	2100204000204		Business	Employee	206.63	2100204000204
PATRICK PETERSON	2100204000204		Business	Employee	206.63	2100204000204
EDWARD KEMBOI	2100204000204		Business	Employee	206.63	2100204000204
KATHY MOEN	2100215000202		Business	Employee	180.80	2100215000202
CHRISTIAN DELAGO	2100204000204		Business	Employee	206.62	2100204000204

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/11/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BRANDON BARNES	2100204000204	0:00	800	413.26
BRIAN BIEKERT	2100204000204	0:00	800	413.26
CAMERON OSTROWSKI	2100204000204	0:00	800	413.26
CHRISTIAN DELAGO	2100204000204	0:00	800	413.24
DEREK JONES	2100204000204	0:00	800	413.26
EDWARD KEMBOI	2100204000204	0:00	800	413.26
JEREMY SUDBURY	2100215000202	0:00	800	361.60
KATHY MOEN	2100215000202	0:00	800	361.60
PATRICK PETERSON	2100204000204	0:00	800	413.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100204000204	2892.80
2100215000202	723.20
TOTAL CHARGE FOR THIS TRIP = $	3616.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/14/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 193 Nautical Miles
TO: KANSAS CITY, MO (CHARLES B. W Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Personal	Employee	145.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	145.39	4971915000070
HUNZIKER, LORI	4971915000070		Business	Employee	145.39	4971915000070
HUNZKER DEAN	4971915000070		Business	Non Employee	145.39	4971915000070
LACKEY, MILES	4971915000070		Business	Employee	145.39	4971915000070
LACKEY, TARA	4971915000070		Business	Employee	145.39	4971915000070

LEG 2 FROM: KANSAS CITY, MO (CHARLES B. W 193 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Personal	Employee	145.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	145.39	4971915000070
HUNZIKER, LORI	4971915000070		Business	Employee	145.39	4971915000070
HUNZKER DEAN	4971915000070		Business	Non Employee	145.39	4971915000070
LACKEY, MILES	4971915000070		Business	Employee	145.39	4971915000070
LACKEY, TARA	4971915000070		Business	Employee	145.39	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/14/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HUNZIKER, LORI	4971915000070	0:00	386	290.78
HUNZKER DEAN	4971915000070	0:00	386	290.78
JANET LEATH	4971915000070	0:00	386	290.78
LACKEY, MILES	4971915000070	0:00	386	290.78
LACKEY, TARA	4971915000070	0:00	386	290.78
PRES. STEVE LEATH	4971915000070	0:00	386	290.82

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1744.72

TOTAL CHARGE FOR THIS TRIP = $ 1744.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: AMES, IA (AMES MUNI) 400 Nautical Miles
TO: FAYETTEVILLE, AR (DRAKE FIEL Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DEREK JONES	2100204000204		Business	Employee	206.63	2100204000204
CAMERON OSTROWSKI	2100204000204		Business	Employee	206.63	2100204000204
BRIAN BIEKERT	2100204000204		Business	Employee	206.63	2100204000204
JEREMY SUDBURY	2100215000202		Business	Employee	180.80	2100215000202
BRANDON BARNES	2100204000204		Business	Employee	206.63	2100204000204
PATRICK PETERSON	2100204000204		Business	Employee	206.63	2100204000204
EDWARD KEMBOI	2100204000204		Business	Employee	206.63	2100204000204
KATHY MOEN	2100215000202		Business	Employee	180.80	2100215000202
CHRISTIAN DELAGO	2100204000204		Business	Employee	206.62	2100204000204

LEG 2 FROM: FAYETTEVILLE, AR (DRAKE FIEL 400 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DEREK JONES	2100204000204		Business	Employee	206.63	2100204000204
CAMERON OSTROWSKI	2100204000204		Business	Employee	206.63	2100204000204
BRIAN BIEKERT	2100204000204		Business	Employee	206.63	2100204000204
JEREMY SUDBURY	2100215000202		Business	Employee	180.80	2100215000202
BRANDON BARNES	2100204000204		Business	Employee	206.63	2100204000204
PATRICK PETERSON	2100204000204		Business	Employee	206.63	2100204000204
EDWARD KEMBOI	2100204000204		Business	Employee	206.63	2100204000204
KATHY MOEN	2100215000202		Business	Employee	180.80	2100215000202
CHRISTIAN DELAGO	2100204000204		Business	Employee	206.62	2100204000204

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
03/15/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BRANDON BARNES	2100204000204	0:00	800	413.26
BRIAN BIEKERT	2100204000204	0:00	800	413.26
CAMERON OSTROWSKI	2100204000204	0:00	800	413.26
CHRISTIAN DELAGO	2100204000204	0:00	800	413.24
DEREK JONES	2100204000204	0:00	800	413.26
EDWARD KEMBOI	2100204000204	0:00	800	413.26
JEREMY SUDBURY	2100215000202	0:00	800	361.60
KATHY MOEN	2100215000202	0:00	800	361.60
PATRICK PETERSON	2100204000204	0:00	800	413.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100204000204	2892.80
2100215000202	723.20
TOTAL CHARGE FOR THIS TRIP = $	3616.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/18/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **468 Nautical Miles**
TO: LOUISVILLE, KY (LOUISVILLE IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Personal	Employee	352.56	4971915000070
JANET LEATH	4971915000070		Business	Employee	352.56	4971915000070
WEATHERWAX, KATHY	4971915000070		Business	Employee	352.56	4971915000070
MEL WEATHERWAX	4971915000070		Business	Employee	352.56	4971915000070
	4971915000070		Business		352.56	4971915000070
HOEFLE, JUDY	4971915000070		Business	Employee	352.56	4971915000070

LEG 2 **FROM:** LOUISVILLE, KY (LOUISVILLE IN **468 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 650.00 /HR - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	205.85
JANET LEATH	4971915000070	205.83
WEATHERWAX, KATHY	4971915000070	205.83
MEL WEATHERWAX	4971915000070	205.83
	4971915000070	205.83
HOEFLE, JUDY	4971915000070	205.83

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/18/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HOEFLE, JUDY	4971915000070	0:00	936	558.39
JANET LEATH	4971915000070	0:00	936	558.39
MEL WEATHERWAX	4971915000070	0:00	936	558.39
PRES. STEVE LEATH	4971915000070	0:00	936	558.41
WEATHERWAX, KATHY	4971915000070	0:00	936	558.39

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3350.36

TOTAL CHARGE FOR THIS TRIP = $ 3350.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/20/15	00001	N41SU	3

LEG 1 FROM: AMES, IA (AMES MUNI) 468 Nautical Miles
TO: LOUISVILLE, KY (LOUISVILLE IN Time = 0.00
Aircraft Charge Rate: 650.00 /HR - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	108.36
JANET LEATH	4971915000070	108.33
	4971915000070	108.33
MILES LACKEY	4971915000070	108.33
LACKEY, TARA	4971915000070	108.33
MEL WEATHERWAX	4971915000070	108.33
WEATHERWAX, KATHY	4971915000070	108.33
HOEFLE, JUDY	4971915000070	108.33
HOEFFLE, BILL	4971915000070	108.33

LEG 2 FROM: LOUISVILLE, KY (LOUISVILLE IN 69 Nautical Miles
TO: LEXINGTON, KY (BLUE GRASS) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	34.68	4971915000070
JANET LEATH	4971915000070		Business	Employee	34.65	4971915000070
	4971915000070		Business		34.65	4971915000070
MILES LACKEY	4971915000070		Business	Employee	34.65	4971915000070
LACKEY, TARA	4971915000070		Business	Employee	34.65	4971915000070
MEL WEATHERWAX	4971915000070		Business	Employee	34.65	4971915000070
WEATHERWAX, KATHY	4971915000070		Business	Employee	34.65	4971915000070
HOEFLE, JUDY	4971915000070		Business	Employee	34.65	4971915000070
HOEFFLE, BILL	4971915000070		Business	Employee	34.65	4971915000070

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
03/20/15	00001	N41SU	3

LEG 3 FROM: LEXINGTON, KY (BLUE GRASS) 517 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	259.64	4971915000070
JANET LEATH	4971915000070		Business	Employee	259.65	4971915000070
	4971915000070		Business		259.65	4971915000070
MILES LACKEY	4971915000070		Business	Employee	259.65	4971915000070
LACKEY, TARA	4971915000070		Business	Employee	259.65	4971915000070
MEL WEATHERWAX	4971915000070		Business	Employee	259.65	4971915000070
WEATHERWAX, KATHY	4971915000070		Business	Employee	259.65	4971915000070
HOEFLE, JUDY	4971915000070		Business	Employee	259.65	4971915000070
HOEFFLE, BILL	4971915000070		Business	Employee	259.65	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
03/20/15	00001	N41SU	3

LEG 3 **FROM:** LEXINGTON, KY (BLUE GRASS) **517 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	259.64	4971915000070
JANET LEATH	4971915000070		Business	Employee	259.65	4971915000070
	4971915000070		Business		259.65	4971915000070
MILES LACKEY	4971915000070		Business	Employee	259.65	4971915000070
LACKEY, TARA	4971915000070		Business	Employee	259.65	4971915000070
MEL WEATHERWAX	4971915000070		Business	Employee	259.65	4971915000070
WEATHERWAX, KATHY	4971915000070		Business	Employee	259.65	4971915000070
HOEFLE, JUDY	4971915000070		Business	Employee	259.65	4971915000070
HOEFFLE, BILL	4971915000070		Business	Employee	259.65	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/20/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HOEFFLE, BILL	4971915000070	0:00	1054	402.63
HOEFLE, JUDY	4971915000070	0:00	1054	402.63
JANET LEATH	4971915000070	0:00	1054	402.63
LACKEY, TARA	4971915000070	0:00	1054	402.63
MEL WEATHERWAX	4971915000070	0:00	1054	402.63
MILES LACKEY	4971915000070	0:00	1054	402.63
PRES. STEVE LEATH	4971915000070	0:00	1054	402.68
WEATHERWAX, KATHY	4971915000070	0:00	1054	402.63

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3623.72

TOTAL CHARGE FOR THIS TRIP = $ 3623.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
03/26/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **591 Nautical Miles**
TO: HUNTINGTON, WV (TRI-STATE IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	1335.66	2100202000030
CORNELL MANN	2100202000030		Business	Employee	1335.66	2100202000030

LEG 2 **FROM:** HUNTINGTON, WV (TRI-STATE IN **320 Nautical Miles**
TO: LANSING, MI (CAPITAL REGION I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	723.20	2100202000030
CORNELL MANN	2100202000030		Business	Employee	723.20	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/26/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CORNELL MANN	2100202000030	0:00	911	2058.86
HOIBERG, FRED	2100202000030	0:00	911	2058.86

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	4117.72

TOTAL CHARGE FOR THIS TRIP = $ 4117.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/27/15	00001	N41SU	2

LEG 1 **FROM:** LANSING, MI (CAPITAL REGION I **199 Nautical Miles**
TO: COLUMBUS, OH (PORT COLUMBU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	899.48	2100202000030

LEG 2 **FROM:** COLUMBUS, OH (PORT COLUMBU **540 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
HOIBERG, FRED	2100202000030		Business	Employee	2440.80	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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03/27/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
HOIBERG, FRED	2100202000030	0:00	739	3340.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	3340.28

TOTAL CHARGE FOR THIS TRIP = $ 3340.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
04/24/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/24/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
04/27/15	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/27/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
04/28/15	00001	N41SU	4

LEG 1 FROM: AMES, IA (AMES MUNI) 211 Nautical Miles
TO: OLATHE, KS (JOHNSON COUNTY E Time = 0.00
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
KATHERINE MOTT	7011402		Business	Employee	1266.00	7011402

LEG 2 FROM: OLATHE, KS (JOHNSON COUNTY E 211 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
KATHERINE MOTT	7011402		Business	Employee	140.64	7011402
GREG CURRAN	7011402		Business	Non Employee	140.67	7011402
ROBIN DIETZ	7011402		Business	Non Employee	140.67	7011402
HEATHER HENNING	7011402		Business	Non Employee	140.67	7011402
JANE MCGRAW	7011402		Business	Non Employee	140.67	7011402
JACELYN MILLER	7011402		Business	Non Employee	140.67	7011402
WHITNEY SCHMALE	7011402		Business	Non Employee	140.67	7011402
REBECCA SEITZ	7011402		Business	Non Employee	140.67	7011402
JOHN STONE	7011402		Business	Non Employee	140.67	7011402

LEG 3 FROM: AMES, IA (AMES MUNI) 211 Nautical Miles
TO: OLATHE, KS (JOHNSON COUNTY E Time = 0.00
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
KATHERINE MOTT	7011402		Business	Employee	140.64	7011402
GREG CURRAN	7011402		Business	Non Employee	140.67	7011402
ROBIN DIETZ	7011402		Business	Non Employee	140.67	7011402
HEATHER HENNING	7011402		Business	Non Employee	140.67	7011402
JANE MCGRAW	7011402		Business	Non Employee	140.67	7011402
JACELYN MILLER	7011402		Business	Non Employee	140.67	7011402
WHITNEY SCHMALE	7011402		Business	Non Employee	140.67	7011402
REBECCA SEITZ	7011402		Business	Non Employee	140.67	7011402
JOHN STONE	7011402		Business	Non Employee	140.67	7011402

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
04/28/15	00001	N41SU	4

LEG 4 **FROM:** OLATHE, KS (JOHNSON COUNTY E **211 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
KATHERINE MOTT	7011402	140.64
GREG CURRAN	7011402	140.67
ROBIN DIETZ	7011402	140.67
HEATHER HENNING	7011402	140.67
JANE MCGRAW	7011402	140.67
JACELYN MILLER	7011402	140.67
WHITNEY SCHMALE	7011402	140.67
REBECCA SEITZ	7011402	140.67
JOHN STONE	7011402	140.67

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
04/28/15	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
GREG CURRAN	7011402	0:00	633	422.01
HEATHER HENNING	7011402	0:00	633	422.01
JACELYN MILLER	7011402	0:00	633	422.01
JANE MCGRAW	7011402	0:00	633	422.01
JOHN STONE	7011402	0:00	633	422.01
KATHERINE MOTT	7011402	0:00	844	1687.92
REBECCA SEITZ	7011402	0:00	633	422.01
ROBIN DIETZ	7011402	0:00	633	422.01
WHITNEY SCHMALE	7011402	0:00	633	422.01

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011402	5064.00

TOTAL CHARGE FOR THIS TRIP = $ 5064.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
04/30/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **128 Nautical Miles**
TO: DECORAH, IA (DECORAH MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	192.86	4971915000070
JANET LEATH	4971915000070		Business	Employee	192.85	4971915000070
WINTERSTEEN, WENDY	4971915000070		Business	Employee	192.85	4971915000070

LEG 2 **FROM:** DECORAH, IA (DECORAH MUNI) **128 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	192.86	4971915000070
JANET LEATH	4971915000070		Business	Employee	192.85	4971915000070
WINTERSTEEN, WENDY	4971915000070		Business	Employee	192.85	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
04/30/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	256	385.70
PRES. STEVE LEATH	4971915000070	0:00	256	385.72
WINTERSTEEN, WENDY	4971915000070	0:00	256	385.70

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1157.12

TOTAL CHARGE FOR THIS TRIP = $ 1157.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/15	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	596.64	2061605325000

LEG 2 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605325000		Business	Employee	198.88	2061605325000
ROSS, TROY	2061605325000		Business	Employee	198.88	2061605325000
SASMAZER, LYNNE	2061605325000		Business	Employee	198.88	2061605325000

LEG 3 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ROSS, TROY	2061605325000		Business	Employee	298.32	2061605325000
SASMAZER, LYNNE	2061605325000		Business	Employee	298.32	2061605325000

LEG 4 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GLOVER, JOHN	2061605325000	198.88
ROSS, TROY	2061605325000	198.88
SASMAZER, LYNNE	2061605325000	198.88

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/15	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
GLOVER, JOHN	2061605325000	0:00	396	994.40
ROSS, TROY	2061605325000	0:00	396	696.08
SASMAZER, LYNNE	2061605325000	0:00	396	696.08

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605325000	2386.56

TOTAL CHARGE FOR THIS TRIP = $ 2386.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/16/15	00001	N41SU	6

LEG 1 **FROM:** AMES, IA (AMES MUNI) **75 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **50 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **35 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 4 **FROM:** AMES, IA (AMES MUNI) **75 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 42.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/16/15	00001	N41SU	6

LEG 5 **FROM:** AMES, IA (AMES MUNI) **50 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 30.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 6 **FROM:** AMES, IA (AMES MUNI) **35 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/16/15	00001	N41SU	6

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	144:00	320	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/26/15	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 42 Nautical Miles
TO: DES MOINES, IA (DES MOINES INT Time = 24.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/26/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/27/15	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/27/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/09/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **442 Nautical Miles**
TO: MURRAY, KY (KYLE-OAKLEY FI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
KATHY PROHM	2100211000029		Business	Employee	1997.84	2100211000029

LEG 2 **FROM:** MURRAY, KY (KYLE-OAKLEY FI **442 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
KATHY PROHM	2100211000029	1997.84

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
06/09/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KATHY PROHM	2100211000029	0:00	884	3995.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	3995.68

TOTAL CHARGE FOR THIS TRIP = $ 3995.68

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
06/10/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **873 Nautical Miles**
TO: HELENA, MT (HELENA REGIONAL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	3945.96	4971915000070

LEG 2 **FROM:** HELENA, MT (HELENA REGIONAL **873 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	3945.96	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/10/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	1746	7891.92

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	7891.92

TOTAL CHARGE FOR THIS TRIP = $ 7891.92

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/12/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **442 Nautical Miles**
TO: MURRAY, KY (KYLE-OAKLEY FI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100211000029		Business	Employee	1997.84	2100211000029

LEG 2 **FROM:** MURRAY, KY (KYLE-OAKLEY FI **442 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STEVE PROHM	2100211000029	1997.84

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/12/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100211000029	0:00	884	3995.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	3995.68

TOTAL CHARGE FOR THIS TRIP = $ 3995.68

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/15/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) — **442 Nautical Miles**
TO: MURRAY, KY (KYLE-OAKLEY FI — **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STEVE PROHM	2100211000029	1997.84

LEG 2 FROM: MURRAY, KY (KYLE-OAKLEY FI — **442 Nautical Miles**
TO: AMES, IA (AMES MUNI) — **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100211000029		Business	Employee	1997.84	2100211000029

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
06/15/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100211000029	0:00	884	3995.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	3995.68

TOTAL CHARGE FOR THIS TRIP = $ 3995.68

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Trip Date	Log No.	Aircraft ID	No. Legs
06/17/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **481 Nautical Miles**
TO: FLINT, MI (BISHOP INTERNATIONA **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000031		Business	Employee	2174.12	2100202000031

LEG 2 **FROM:** FLINT, MI (BISHOP INTERNATIONA **481 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000031		Business	Employee	2174.12	2100202000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
06/17/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000031	0:00	962	4348.24

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000031	4348.24

TOTAL CHARGE FOR THIS TRIP = $ 4348.24

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Trip Date	Log No.	Aircraft ID	No. Legs
06/23/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **610 Nautical Miles**
TO: DALLAS, TX (DALLAS LOVE FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ADAM SOLES	2100223000031		Business	Employee	204.23	2100223000031
NEAL MOLITOR	2100223000031		Business	Employee	204.24	2100223000031
JENNIFER BLACKBURN	2100223000031		Business	Employee	204.24	2100223000031
EDWARD BANACH	7011411000605		Business	Employee	204.24	7011411000605
DUSTIN GRAY	7011411000605		Business	Employee	204.24	7011411000605
PATRICE FEULNER	7011411000605		Business	Employee	204.23	7011411000605
JEFF CESLER	2100229000031		Business	Employee	510.60	2100229000031
RYLIE CARLSON	2100229000031		Business	Employee	510.59	2100229000031
CHAD OLSON	2100229000031		Business	Employee	510.59	2100229000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
06/23/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ADAM SOLES	2100223000031	0:00	610	204.23
CHAD OLSON	2100229000031	0:00	610	510.59
DUSTIN GRAY	7011411000605	0:00	610	204.24
EDWARD BANACH	7011411000605	0:00	610	204.24
JEFF CESLER	2100229000031	0:00	610	510.60
JENNIFER BLACKBURN	2100223000031	0:00	610	204.24
NEAL MOLITOR	2100223000031	0:00	610	204.24
PATRICE FEULNER	7011411000605	0:00	610	204.23
RYLIE CARLSON	2100229000031	0:00	610	510.59

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100223000031	612.71
2100229000031	1531.78
7011411000605	612.71
TOTAL CHARGE FOR THIS TRIP = $	2757.20

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Trip Date	Log No.	Aircraft ID	No. Legs
06/24/15	00001	N41SU	1

LEG 1 FROM: DALLAS, TX (DALLAS LOVE FIEL 610 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ADAM SOLES	2100223000031		Business	Employee	204.23	2100223000031
NEAL MOLITOR	2100223000031		Business	Employee	204.24	2100223000031
JENNIFER BLACKBURN	2100223000031		Business	Employee	204.24	2100223000031
EDWARD BANACH	7011411000605		Business	Employee	204.24	7011411000605
DUSTIN GRAY	7011411000605		Business	Employee	204.24	7011411000605
PATRICE FEULNER	7011411000605		Business	Employee	204.23	7011411000605
JEFF CESLER	2100229000031		Business	Employee	510.60	2100229000031
RYLIE CARLSON	2100229000031		Business	Employee	510.59	2100229000031
CHAD OLSON	2100229000031		Business	Employee	510.59	2100229000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
06/24/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ADAM SOLES	2100223000031	0:00	610	204.23
CHAD OLSON	2100229000031	0:00	610	510.59
DUSTIN GRAY	7011411000605	0:00	610	204.24
EDWARD BANACH	7011411000605	0:00	610	204.24
JEFF CESLER	2100229000031	0:00	610	510.60
JENNIFER BLACKBURN	2100223000031	0:00	610	204.24
NEAL MOLITOR	2100223000031	0:00	610	204.24
PATRICE FEULNER	7011411000605	0:00	610	204.23
RYLIE CARLSON	2100229000031	0:00	610	510.59

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100223000031	612.71
2100229000031	1531.78
7011411000605	612.71
TOTAL CHARGE FOR THIS TRIP = $	2757.20

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Trip Date	Log No.	Aircraft ID	No. Legs
06/29/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
06/29/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
07/01/15	00001	N41SU	1

LEG 1 FROM: DES MOINES, IA (DES MOINES INT 42 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
07/01/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
07/02/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
07/02/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	42:00	45	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
07/06/15	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 80 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/06/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	80	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
07/07/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **80 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
07/07/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	80	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
07/08/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **796 Nautical Miles**
TO: AUGUSTA, GA (AUGUSTA RGNL A **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	899.48	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	899.48	2100202000030
WILLIAM SMALL	2100202000030		Business	Employee	899.48	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	899.48	2100202000030

LEG 2 **FROM:** AUGUSTA, GA (AUGUSTA RGNL A **796 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	899.48	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	899.48	2100202000030
WILLIAM SMALL	2100202000030		Business	Employee	899.48	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	899.48	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/08/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
OTZELBERGER, T.J.	2100202000030	0:00	1592	1798.96
ROBINSON, DANIYAL	2100202000030	0:00	1592	1798.96
STEVE PROHM	2100202000030	0:00	1592	1798.96
WILLIAM SMALL	2100202000030	0:00	1592	1798.96

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	7195.84

TOTAL CHARGE FOR THIS TRIP = $ 7195.84

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Trip Date	Log No.	Aircraft ID	No. Legs
07/10/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) **796 Nautical Miles**
TO: AUGUSTA, GA (AUGUSTA RGNL A **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	1199.30	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	1199.31	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	1199.31	2100202000030

LEG 2 FROM: AUGUSTA, GA (AUGUSTA RGNL A **560 Nautical Miles**
TO: ST LOUIS, MO (LAMBERT-ST LOUI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	843.74	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	843.73	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	843.73	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/10/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
OTZELBERGER, T.J.	2100202000030	0:00	1356	2043.04
ROBINSON, DANIYAL	2100202000030	0:00	1356	2043.04
STEVE PROHM	2100202000030	0:00	1356	2043.04

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	6129.12

TOTAL CHARGE FOR THIS TRIP = $ 6129.12

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Trip Date	Log No.	Aircraft ID	No. Legs
07/11/15	00001	N41SU	1

LEG 1 **FROM:** ST LOUIS, MO (LAMBERT-ST LOUI **260 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	391.74	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	391.73	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	391.73	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/11/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
OTZELBERGER, T.J.	2100202000030	0:00	260	391.73
ROBINSON, DANIYAL	2100202000030	0:00	260	391.73
STEVE PROHM	2100202000030	0:00	260	391.74

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	1175.20

TOTAL CHARGE FOR THIS TRIP = $ 1175.20

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Trip Date	Log No.	Aircraft ID	No. Legs
07/12/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **472 Nautical Miles**
TO: RAPID CITY, SD (RAPID CITY REGI **Time = 0.00**
Aircraft Charge Rate: 2104.67 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
CATHANN KRESS	7010103		Business	Employee	263.11	7010103
WINTERSTEEN, WENDY	7010103		Business	Employee	263.08	7010103
MARK SETTLE	7010103		Business	Employee	263.08	7010103
COLLETTI, JOE	7010103		Business	Employee	263.08	7010103
SALLY STUTSMAN	7010103		Business	Employee	263.08	7010103
ROBERT PETRAZELKA	7010103		Business	Employee	263.08	7010103
DON LATHAM	7010103		Business	Employee	263.08	7010103
CHAD HIGGINS	7010103		Business	Employee	263.08	7010103

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/12/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CATHANN KRESS	7010103	0:00	472	263.11
CHAD HIGGINS	7010103	0:00	472	263.08
COLLETTI, JOE	7010103	0:00	472	263.08
DON LATHAM	7010103	0:00	472	263.08
MARK SETTLE	7010103	0:00	472	263.08
ROBERT PETRAZELKA	7010103	0:00	472	263.08
SALLY STUTSMAN	7010103	0:00	472	263.08
WINTERSTEEN, WENDY	7010103	0:00	472	263.08

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010103	2104.67

TOTAL CHARGE FOR THIS TRIP = $ 2104.67

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
07/14/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **472 Nautical Miles**
TO: RAPID CITY, SD (RAPID CITY REGI **Time = 0.00**
Aircraft Charge Rate: 2104.67 /FLAT - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
CATHANN KRESS	7010103	263.11
WINTERSTEEN, WENDY	7010103	263.08
MARK SETTLE	7010103	263.08
COLLETTI, JOE	7010103	263.08
STUTSMAN, SALLY	7010103	263.08
ROBERT PETRAZELKA	7010103	263.08
DON LATHAM	7010103	263.08
CHAD HIGGINS	7010103	263.08

LEG 2 **FROM:** RAPID CITY, SD (RAPID CITY REGI **472 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 2104.67 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
CATHANN KRESS	7010103		Business	Employee	263.11	7010103
WINTERSTEEN, WENDY	7010103		Business	Employee	263.08	7010103
MARK SETTLE	7010103		Business	Employee	263.08	7010103
COLLETTI, JOE	7010103		Business	Employee	263.08	7010103
STUTSMAN, SALLY	7010103		Business	Employee	263.08	7010103
ROBERT PETRAZELKA	7010103		Business	Employee	263.08	7010103
DON LATHAM	7010103		Business	Employee	263.08	7010103
CHAD HIGGINS	7010103		Business	Employee	263.08	7010103

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/14/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CATHANN KRESS	7010103	0:00	944	526.22
CHAD HIGGINS	7010103	0:00	944	526.16
COLLETTI, JOE	7010103	0:00	944	526.16
DON LATHAM	7010103	0:00	944	526.16
MARK SETTLE	7010103	0:00	944	526.16
ROBERT PETRAZELKA	7010103	0:00	944	526.16
STUTSMAN, SALLY	7010103	0:00	944	526.16
WINTERSTEEN, WENDY	7010103	0:00	944	526.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010103	4209.34

TOTAL CHARGE FOR THIS TRIP = $ 4209.34

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
07/15/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **443 Nautical Miles**
TO: LANSING, MI (CAPITAL REGION I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	2002.36	2100202000030

LEG 2 **FROM:** LANSING, MI (CAPITAL REGION I **536 Nautical Miles**
TO: WHITE PLAINS, NY (WESTCHESTE **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	2422.72	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/15/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	979	4425.08

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	4425.08

TOTAL CHARGE FOR THIS TRIP = $ 4425.08

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
07/16/15	00001	N41SU	2

LEG 1 **FROM:** WHITE PLAINS, NY (WESTCHESTE **687 Nautical Miles**
TO: LAWRENCEVILLE, GA (GWINNET **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	3105.24	2100202000030

LEG 2 **FROM:** LAWRENCEVILLE, GA (GWINNET **702 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STEVE PROHM	2100202000030	3173.04

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (RART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
07/16/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	1389	6278.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	6278.28

TOTAL CHARGE FOR THIS TRIP = $ 6278.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
07/20/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **245 Nautical Miles**
TO: AURORA, IL (AURORA MUNICIPAL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	7010103		Business	Employee	369.14	7010103
KLEIN, RAY	7010103		Business	Employee	369.13	7010103
ESLINGER LISA	7010103		Business	Employee	369.13	7010103

LEG 2 **FROM:** AURORA, IL (AURORA MUNICIPAL **245 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	7010103		Business	Employee	369.14	7010103
KLEIN, RAY	7010103		Business	Employee	369.13	7010103
ESLINGER LISA	7010103		Business	Employee	369.13	7010103

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/20/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ESLINGER LISA	7010103	0:00	490	738.26
KLEIN, RAY	7010103	0:00	490	738.26
WINTERSTEEN, WENDY	7010103	0:00	490	738.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010103	2214.80
TOTAL CHARGE FOR THIS TRIP = $	2214.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
07/21/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) **610 Nautical Miles**
TO: DALLAS, TX (DALLAS LOVE FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RHOADS, PAUL	2100201000031		Business	Employee	393.86	2100201000031
JOHN WALTERS	2100201000031		Business	Employee	393.89	2100201000031
MIKE GREEN	2100201000031		Business	Employee	393.89	2100201000031
SHOULTZ, MATT	2100201000031		Business	Employee	393.89	2100201000031
SAM E. RICHARDSON	2100201000031		Business	Employee	393.89	2100201000031
SAM B. RICHARDSON	2100201000031		Business	Employee	393.89	2100201000031
QUENTON BUNDRAGE	2100201000031		Business	Employee	393.89	2100201000031

LEG 2 FROM: DALLAS, TX (DALLAS LOVE FIEL **610 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JOHN WALTERS	2100201000031		Business	Employee	551.44	2100201000031
SHOULTZ, MATT	2100201000031		Business	Employee	551.44	2100201000031
SAM E. RICHARDSON	2100201000031		Business	Employee	551.44	2100201000031
SAM B. RICHARDSON	2100201000031		Business	Employee	551.44	2100201000031
QUENTON BUNDRAGE	2100201000031		Business	Employee	551.44	2100201000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/21/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOHN WALTERS	2100201000031	0:00	1220	945.33
MIKE GREEN	2100201000031	0:00	610	393.89
QUENTON BUNDRAGE	2100201000031	0:00	1220	945.33
RHOADS, PAUL	2100201000031	0:00	610	393.86
SAM B. RICHARDSON	2100201000031	0:00	1220	945.33
SAM E. RICHARDSON	2100201000031	0:00	1220	945.33
SHOULTZ, MATT	2100201000031	0:00	1220	945.33

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000031	5514.40

TOTAL CHARGE FOR THIS TRIP = $ 5514.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
07/23/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	632.80	4971915000070

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	632.80	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/23/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	280	1265.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
07/28/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **257 Nautical Miles**
TO: CHESTERFIELD, MO (SPIRIT OF ST **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	7010103		Business	Employee	514.00	7010103
KAREY CLAGHORN	7010103		Business	Non Employee	514.00	7010103
TYLKA, GREG	7010103		Business	Employee	514.00	7010103

LEG 2 **FROM:** CHESTERFIELD, MO (SPIRIT OF ST **257 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	7010103		Business	Employee	514.00	7010103
KAREY CLAGHORN	7010103		Business	Non Employee	514.00	7010103
TYLKA, GREG	7010103		Business	Employee	514.00	7010103

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/28/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KAREY CLAGHORN	7010103	0:00	514	1028.00
TYLKA, GREG	7010103	0:00	514	1028.00
WINTERSTEEN, WENDY	7010103	0:00	514	1028.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010103	3084.00

TOTAL CHARGE FOR THIS TRIP = $ 3084.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/29/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	632.80	4971915000070

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	632.80

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/29/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	280	1265.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/30/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	632.80

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	632.80	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/30/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	280	1265.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/31/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 42 Nautical Miles
TO: DES MOINES, IA (DES MOINES INT Time = 18.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 FROM: DES MOINES, IA (DES MOINES INT 42 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 18.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
07/31/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	36:00	84	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/03/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **399 Nautical Miles**
TO: INDIANAPOLIS, IN (INDIANAPOLIS **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1803.48	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/03/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	399	1803.48

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1803.48

TOTAL CHARGE FOR THIS TRIP = $ 1803.48

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/07/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **677 Nautical Miles**
TO: MORGANTOWN, WV (MORGANT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1530.02	4971915000070
JANET LEATH	4971915000070		Business	Employee	1530.02	4971915000070

LEG 2 **FROM:** MORGANTOWN, WV (MORGANT **677 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 1530.02 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	765.01	4971915000070
JANET LEATH	4971915000070		Business	Employee	765.01	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/07/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1354	2295.03
PRES. STEVE LEATH	4971915000070	0:00	1354	2295.03

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4590.06

TOTAL CHARGE FOR THIS TRIP = $ 4590.06

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/10/15	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 677 Nautical Miles
TO: MORGANTOWN, WV (MORGANT Time = 0.00
Aircraft Charge Rate: 1530.02 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	765.01	4971915000070
JANET LEATH	4971915000070		Business	Employee	765.01	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/10/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	677	765.01
PRES. STEVE LEATH	4971915000070	0:00	677	765.01

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1530.02

TOTAL CHARGE FOR THIS TRIP = $ 1530.02

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016

Trip Date	Log No.	Aircraft ID	No. Legs
08/11/15	00001	N41SU	1

LEG 1 FROM: MORGANTOWN, WV (MORGANT 677 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1530.02	4971915000070
JANET LEATH	4971915000070		Business	Employee	1530.02	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/11/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	677	1530.02
PRES. STEVE LEATH	4971915000070	0:00	677	1530.02

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3060.04

TOTAL CHARGE FOR THIS TRIP = $ 3060.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/14/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **62 Nautical Miles**
TO: PELLA, IA (PELLA MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** PELLA, IA (PELLA MUNI) **62 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 30.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/14/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	54:00	124	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/20/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **45 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **45 Nautical Miles**
TO: BOONE, IA (BOONE MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** BOONE, IA (BOONE MUNI) **45 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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08/20/15	00001	N41SU	3		

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	135	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
08/24/15	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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08/24/15	00001	N41SU	1	2	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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08/31/15	00001	N41SU	1		

LEG 1 FROM: DES MOINES, IA (DES MOINES INT 60 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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08/31/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	60	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/01/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **60 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **60 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **60 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/01/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	60:00	180	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/02/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **79 Nautical Miles**
TO: WATERLOO, IA (WATERLOO RGN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	178.54	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	178.54	4971915000070

LEG 2 **FROM:** WATERLOO, IA (WATERLOO RGN **79 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	178.54	4971915000070
CRUM, MIKE	4971915000070		Business	Employee	178.54	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/02/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CRUM, MIKE	4971915000070	0:00	158	357.08
PRES. STEVE LEATH	4971915000070	0:00	158	357.08

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	714.16

TOTAL CHARGE FOR THIS TRIP = $ 714.16

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Trip Date	Log No.	Aircraft ID	No. Legs
09/04/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **101 Nautical Miles**
TO: CEDAR RAPIDS, IA (THE EASTERN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** CEDAR RAPIDS, IA (THE EASTERN **125 Nautical Miles**
TO: CEDAR RAPIDS, IA (THE EASTERN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** CEDAR RAPIDS, IA (THE EASTERN **101 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/04/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	327	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/09/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **79 Nautical Miles**
TO: WATERLOO, IA (WATERLOO RGN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	357.08	4971915000070

LEG 2 **FROM:** WATERLOO, IA (WATERLOO RGN **79 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	357.08	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/09/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	24:00	158	714.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	714.16

TOTAL CHARGE FOR THIS TRIP = $ 714.16

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Trip Date	Log No.	Aircraft ID	No. Legs
09/09/15	00002	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **302 Nautical Miles**
TO: CHICAGO, IL (CHICAGO MIDWAY I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	682.52	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	682.52	2100202000030

LEG 2 **FROM:** CHICAGO, IL (CHICAGO MIDWAY I **513 Nautical Miles**
TO: LITTLE ROCK, AR (BILL & HILLAR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	1159.38	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	1159.38	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/09/15	00002	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ROBINSON, DANIYAL	2100202000030	0:00	815	1841.90
STEVE PROHM	2100202000030	0:00	815	1841.90

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	3683.80

TOTAL CHARGE FOR THIS TRIP = $ 3683.80

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Trip Date	Log No.	Aircraft ID	No. Legs
09/10/15	00002	N41SU	3

LEG 1 **FROM:** LITTLE ROCK, AR (BILL & HILLAR **231 Nautical Miles**
TO: COFFEYVILLE, KS (COFFEYVILLE ! **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	522.06	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	522.06	2100202000030

LEG 2 **FROM:** COFFEYVILLE, KS (COFFEYVILLE ! **265 Nautical Miles**
TO: COUNCIL BLUFFS, IA (COUNCIL B **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	598.90	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	598.90	2100202000030

LEG 3 **FROM:** COUNCIL BLUFFS, IA (COUNCIL B **120 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	271.20	2100202000030
ROBINSON, DANIYAL	2100202000030		Business	Employee	271.20	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/10/15	00002	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ROBINSON, DANIYAL	2100202000030	0:00	616	1392.16
STEVE PROHM	2100202000030	0:00	616	1392.16

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	2784.32

TOTAL CHARGE FOR THIS TRIP = $ 2784.32

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Trip Date	Log No.	Aircraft ID	No. Legs
09/11/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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09/11/15	00001	N41SU	3	

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	30:00	99	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/12/15	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605399000		Business	Employee	596.64	2061605399000

LEG 2 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLOVER, JOHN	2061605399000		Business	Employee	149.16	2061605399000
ROSS, TROY	2061605399000		Business	Employee	149.16	2061605399000
ETNIER, NANCY	2061605399000		Business	Non Employee	149.16	2061605399000
SASMAZER, LYNNE	2061605399000		Business	Employee	149.16	2061605399000

LEG 3 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ROSS, TROY	2061605399000		Business	Employee	198.88	2061605399000
ETNIER, NANCY	2061605399000		Business	Non Employee	198.88	2061605399000
SASMAZER, LYNNE	2061605399000		Business	Employee	198.88	2061605399000

LEG 4 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
GLOVER, JOHN	2061605399000	149.16
ROSS, TROY	2061605399000	149.16
ETNIER, NANCY	2061605399000	149.16
SASMAZER, LYNNE	2061605399000	149.16

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/12/15	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ETNIER, NANCY	2061605399000	0:00	396	497.20
GLOVER, JOHN	2061605399000	0:00	396	894.96
ROSS, TROY	2061605399000	0:00	396	497.20
SASMAZER, LYNNE	2061605399000	0:00	396	497.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605399000	2386.56
TOTAL CHARGE FOR THIS TRIP = $	2386.56

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Trip Date	Log No.	Aircraft ID	No. Legs
09/13/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 610 Nautical Miles
TO: CASPER, WY (NATRONA COUNTY I Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1378.60	4971915000070
BILL DOUGHERTY	4971915000070		Business	Non Employee	1378.60	4971915000070

LEG 2 FROM: CASPER, WY (NATRONA COUNTY I 610 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	1378.60
BILL DOUGHERTY	4971915000070	1378.60

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/13/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BILL DOUGHERTY	4971915000070	0:00	1220	2757.20
PRES. STEVE LEATH	4971915000070	0:00	1220	2757.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	5514.40

TOTAL CHARGE FOR THIS TRIP = $ 5514.40

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09/15/15	00001	N41SU	1	

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/15/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
09/18/15	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/18/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
09/19/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	271.20	4971645000033
ELLEN POLLARD	4971645000033		Business	Employee	271.20	4971645000033
DICKSON JENSEN	4971645000033		Business	Non Employee	271.20	4971645000033
LUANN JENSEN	4971645000033		Business	Non Employee	271.20	4971645000033
DAN CULHAN	4971645000033		Business	Non Employee	271.20	4971645000033
STACY CULHAN	4971645000033		Business	Non Employee	271.20	4971645000033
STEVE BERGSTROM	4971645000033		Business	Non Employee	271.20	4971645000033
DEBBIE BERGSTROM	4971645000033		Business	Non Employee	271.20	4971645000033

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	361.60	4971645000033
ELLEN POLLARD	4971645000033		Business	Employee	361.60	4971645000033
DICKSON JENSEN	4971645000033		Business	Non Employee	361.60	4971645000033
LUANN JENSEN	4971645000033		Business	Non Employee	361.60	4971645000033
DAN CULHAN	4971645000033		Business	Non Employee	361.60	4971645000033
STACY CULHAN	4971645000033		Business	Non Employee	361.60	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DAN CULHAN	4971645000033	0:00	960	632.80
DEBBIE BERGSTROM	4971645000033	0:00	480	271.20
DICKSON JENSEN	4971645000033	0:00	960	632.80
ELLEN POLLARD	4971645000033	0:00	960	632.80
JAMIE POLLARD	4971645000033	0:00	960	632.80
LUANN JENSEN	4971645000033	0:00	960	632.80
STACY CULHAN	4971645000033	0:00	960	632.80
STEVE BERGSTROM	4971645000033	0:00	480	271.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

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Trip Date	Log No.	Aircraft ID	No. Legs
09/20/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **610 Nautical Miles**
TO: CASPER, WY (NATRONA COUNTY I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JANET LEATH	4971915000070		Business	Employee	2757.20	4971915000070

LEG 2 **FROM:** CASPER, WY (NATRONA COUNTY I **135 Nautical Miles**
TO: GREYBULL, WY (SOUTH BIG HOR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JANET LEATH	4971915000070		Business	Employee	203.40	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	203.40	4971915000070
BILL DOUGHERTY	4971915000070		Business	Non Employee	203.40	4971915000070

LEG 3 **FROM:** GREYBULL, WY (SOUTH BIG HOR **689 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JANET LEATH	4971915000070		Business	Employee	1038.10	4971915000070
PRES. STEVE LEATH	4971915000070		Business	Employee	1038.09	4971915000070
BILL DOUGHERTY	4971915000070		Business	Non Employee	1038.09	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BILL DOUGHERTY	4971915000070	0:00	824	1241.49
JANET LEATH	4971915000070	0:00	1434	3998.70
PRES. STEVE LEATH	4971915000070	0:00	824	1241.49

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	6481.68

TOTAL CHARGE FOR THIS TRIP = $ 6481.68

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Trip Date	Log No.	Aircraft ID	No. Legs
09/21/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **650 Nautical Miles**
TO: BESSEMER, AL (BESSEMER) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LOUIS AYENI	2100201000030		Business	Employee	2938.00	2100201000030

LEG 2 **FROM:** BESSEMER, AL (BESSEMER) **650 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LOUIS AYENI	2100201000030		Business	Employee	2938.00	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
09/21/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
LOUIS AYENI	2100201000030	0:00	1300	5876.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5876.00

TOTAL CHARGE FOR THIS TRIP = $ 5876.00

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Trip Date	Log No.	Aircraft ID	No. Legs
09/24/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **101 Nautical Miles**
TO: CEDAR RAPIDS, IA (THE EASTERN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	456.52	4971915000070

LEG 2 **FROM:** CEDAR RAPIDS, IA (THE EASTERN **101 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	456.52	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	202	913.04

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	913.04

TOTAL CHARGE FOR THIS TRIP = $ 913.04

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Trip Date	Log No.	Aircraft ID	No. Legs
10/12/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
10/12/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	36:00	45	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
10/13/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	316.40	4971915000070
JANET LEATH	4971915000070		Business	Employee	316.40	4971915000070

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	316.40
JANET LEATH	4971915000070	316.40

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	280	632.80
PRES. STEVE LEATH	4971915000070	0:00	280	632.80

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	316.40
JANET LEATH	4971915000070	316.40

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	316.40	4971915000070
JANET LEATH	4971915000070		Business	Employee	316.40	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
10/15/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	280	632.80
PRES. STEVE LEATH	4971915000070	0:00	280	632.80

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

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Trip Date	Log No.	Aircraft ID	No. Legs
10/16/15		N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **147 Nautical Miles**
TO: DUBUQUE, IA (DUBUQUE REGIO **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
THOMAS MANGINO	2100201000030		Business	Employee	332.22	2100201000030
RONALD SHANE BURNHAN	2100201000030		Business	Employee	332.22	2100201000030

LEG 2 **FROM:** DUBUQUE, IA (DUBUQUE REGIO **141 Nautical Miles**
TO: CHICAGO (WHEELING), IL (CHIC **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RONALD SHANE BURNHAN	2100201000030		Business	Employee	637.32	2100201000030

LEG 3 **FROM:** CHICAGO (WHEELING), IL (CHIC **141 Nautical Miles**
TO: DUBUQUE, IA (DUBUQUE REGIO **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
RONALD SHANE BURNHAN	2100201000030		Business	Employee	637.32	2100201000030

LEG 4 **FROM:** DUBUQUE, IA (DUBUQUE REGIO **147 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
THOMAS MANGINO	2100201000030		Business	Employee	332.22	2100201000030
RONALD SHANE BURNHAN	2100201000030		Business	Employee	332.22	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/16/15		N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
RONALD SHANE BURNHAN	2100201000030	0:00	576	1939.08
THOMAS MANGINO	2100201000030	0:00	294	664.44

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2603.52

TOTAL CHARGE FOR THIS TRIP = $ 2603.52

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Trip Date	Log No.	Aircraft ID	No. Legs
10/18/15	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **801 Nautical Miles**
TO: MANASSAS, VA (MANASSAS REG **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1810.26	4971915000070
JANET LEATH	4971915000070		Business	Employee	1810.26	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	801	1810.26
PRES. STEVE LEATH	4971915000070	0:00	801	1810.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3620.52

TOTAL CHARGE FOR THIS TRIP = $ 3620.52

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Trip Date	Log No.	Aircraft ID	No. Legs
10/19/15	00001	N41SU	1

LEG 1 **FROM:** MANASSAS, VA (MANASSAS REG **801 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1810.26	4971915000070
JANET LEATH	4971915000070		Business	Employee	1810.26	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	801	1810.26
PRES. STEVE LEATH	4971915000070	0:00	801	1810.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3620.52

TOTAL CHARGE FOR THIS TRIP = $ 3620.52

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Trip Date	Log No.	Aircraft ID	No. Legs
10/20/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	298.32	2061605008000
MICHAEL GENS	2061605008000		Business	Employee	298.32	2061605008000

LEG 2 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	298.32	2061605008000
MICHAEL GENS	2061605008000		Business	Employee	298.32	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/20/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
LARISSA HOLTMYER JONES	2061605008000	0:00	264	596.64
MICHAEL GENS	2061605008000	0:00	264	596.64

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	1193.28

TOTAL CHARGE FOR THIS TRIP = $ 1193.28

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **110 Nautical Miles**
TO: IOWA CITY, IA (IOWA CITY MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MILES LACKEY	4971915000070		Business	Employee	497.20	4971915000070

LEG 2 **FROM:** IOWA CITY, IA (IOWA CITY MUNI) **110 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MILES LACKEY	4971915000070		Business	Employee	497.20	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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10/21/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MILES LACKEY	4971915000070	0:00	220	994.40

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	994.40

TOTAL CHARGE FOR THIS TRIP = $ 994.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/22/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **110 Nautical Miles**
TO: IOWA CITY, IA (IOWA CITY MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	248.60	4971915000070
MILES LACKEY	4971915000070		Business	Employee	248.60	4971915000070

LEG 2 **FROM:** IOWA CITY, IA (IOWA CITY MUNI) **110 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	248.60	4971915000070
MILES LACKEY	4971915000070		Business	Employee	248.60	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/22/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MILES LACKEY	4971915000070	0:00	220	497.20
PRES. STEVE LEATH	4971915000070	0:00	220	497.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	994.40

TOTAL CHARGE FOR THIS TRIP = $ 994.40

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/25/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **483 Nautical Miles**
TO: NORMAN, OK (UNIV OK WESTHEI **Time = 0.00**
Aircraft Charge Rate: 1800.00 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	225.00	7011203
NANCY BROOKS	7011203		Business	Employee	225.00	7011203
CORY HARMS	7011203		Business	Employee	225.00	7011203
PAM CAIN	7011203		Business	Employee	225.00	7011203
SUSANNE JOHNSON	7011203		Business	Employee	225.00	7011203
NEENA BENTLEY	7011203		Business	Employee	225.00	7011203
ROBERTA JOHNSON	7011203		Business	Employee	225.00	7011203
KATHERINE SUSKI	7011203		Business	Employee	225.00	7011203

LEG 2 **FROM:** NORMAN, OK (UNIV OK WESTHEI **483 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 1800.00 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	225.00	7011203
NANCY BROOKS	7011203		Business	Employee	225.00	7011203
CORY HARMS	7011203		Business	Employee	225.00	7011203
PAM CAIN	7011203		Business	Employee	225.00	7011203
SUSANNE JOHNSON	7011203		Business	Employee	225.00	7011203
NEENA BENTLEY	7011203		Business	Employee	225.00	7011203
ROBERTA JOHNSON	7011203		Business	Employee	225.00	7011203
KATHERINE SUSKI	7011203		Business	Employee	225.00	7011203

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CORY HARMS	7011203	0:00	966	450.00
KATHERINE SUSKI	7011203	0:00	966	450.00
NANCY BROOKS	7011203	0:00	966	450.00
NEENA BENTLEY	7011203	0:00	966	450.00
PAM CAIN	7011203	0:00	966	450.00
ROBERTA JOHNSON	7011203	0:00	966	450.00
SUSANNE JOHNSON	7011203	0:00	966	450.00
WARREN MADDEN	7011203	0:00	966	450.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011203	3600.00

TOTAL CHARGE FOR THIS TRIP = $ 3600.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: AMES, IA (AMES MUNI) 399 Nautical Miles
TO: INDIANAPOLIS, IN (INDIANAPOLIS Time = 0.00
Aircraft Charge Rate: 1359.50 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DAVID POPELKA	7012630300000		Business	Employee	339.86	7012630300000
ANDY WEISSKOPF	7012630300000		Business	Employee	339.88	7012630300000
AARON DELASHMUTT	7011217007020		Business	Employee	339.88	7011217007020
ANNETE HACKER	7011948000002		Business	Employee	339.88	7011948000002

LEG 2 FROM: INDIANAPOLIS, IN (INDIANAPOLIS 399 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 1359.50 /FLAT - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
DAVID POPELKA	7012630300000	339.86
ANDY WEISSKOPF	7012630300000	339.88
AARON DELASHMUTT	7011217007020	339.88
ANNETE HACKER	7011948000002	339.88

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
10/25/15	00002	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
AARON DELASHMUTT	7011217007020	0:00	798	679.76
ANDY WEISSKOPF	7012630300000	0:00	798	679.76
ANNETE HACKER	7011948000002	0:00	798	679.76
DAVID POPELKA	7012630300000	0:00	798	679.72

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011217007020	679.76
7011948000002	679.76
7012630300000	1359.48
TOTAL CHARGE FOR THIS TRIP = $	2719.00

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Trip Date	Log No.	Aircraft ID	No. Legs
10/26/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **132 Nautical Miles**
TO: MUSCATINE, IA (MUSCATINE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	198.88	2061605008000
SARAH RAJALA	2061605008000		Business	Employee	198.88	2061605008000
RYAN HARMS	2061605008000		Business	Employee	198.88	2061605008000

LEG 2 **FROM:** MUSCATINE, IA (MUSCATINE MUN **132 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	198.88	2061605008000
SARAH RAJALA	2061605008000		Business	Employee	198.88	2061605008000
RYAN HARMS	2061605008000		Business	Employee	198.88	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
10/26/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
LARISSA HOLTMYER JONES	2061605008000	0:00	264	397.76
RYAN HARMS	2061605008000	0:00	264	397.76
SARAH RAJALA	2061605008000	0:00	264	397.76

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	1193.28

TOTAL CHARGE FOR THIS TRIP = $ 1193.28

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: AMES, IA (AMES MUNI) **483 Nautical Miles**
TO: NORMAN, OK (UNIV OK WESTHEI **Time = 0.00**
Aircraft Charge Rate: 1800.00 /FLAT - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
WARREN MADDEN	7011203	225.00
NANCY BROOKS	7011203	225.00
CORY HARMS	7011203	225.00
PAM CAIN	7011203	225.00
SUSANNE JOHNSON	7011203	225.00
NEENA BENTLEY	7011203	225.00
ROBERTA JOHNSON	7011203	225.00
KATHERINE SUSKI	7011203	225.00

LEG 2 FROM: NORMAN, OK (UNIV OK WESTHEI **483 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 1800.00 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WARREN MADDEN	7011203		Business	Employee	225.00	7011203
NANCY BROOKS	7011203		Business	Employee	225.00	7011203
CORY HARMS	7011203		Business	Employee	225.00	7011203
PAM CAIN	7011203		Business	Employee	225.00	7011203
SUSANNE JOHNSON	7011203		Business	Employee	225.00	7011203
NEENA BENTLEY	7011203		Business	Employee	225.00	7011203
ROBERTA JOHNSON	7011203		Business	Employee	225.00	7011203
KATHERINE SUSKI	7011203		Business	Employee	225.00	7011203

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CORY HARMS	7011203	0:00	966	450.00
KATHERINE SUSKI	7011203	0:00	966	450.00
NANCY BROOKS	7011203	0:00	966	450.00
NEENA BENTLEY	7011203	0:00	966	450.00
PAM CAIN	7011203	0:00	966	450.00
ROBERTA JOHNSON	7011203	0:00	966	450.00
SUSANNE JOHNSON	7011203	0:00	966	450.00
WARREN MADDEN	7011203	0:00	966	450.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011203	3600.00

TOTAL CHARGE FOR THIS TRIP = $ 3600.00

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LEG 1 **FROM:** AMES, IA (AMES MUNI) **399 Nautical Miles**
TO: INDIANAPOLIS, IN (INDIANAPOLIS **Time = 0.00**
Aircraft Charge Rate: 1359.00 /FLAT - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
DAVID POPELKA	7012630300000	271.80
AARON DELASHMUTT	7011217007020	271.80
STEVE SIMPSON	7011245PD1000	271.80
ANDY WEISSKOPF	7012630300000	271.80
ANNETE HACKER	7011948000002	271.80

LEG 2 **FROM:** INDIANAPOLIS, IN (INDIANAPOLIS **399 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 1359.00 /FLAT - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DAVID POPELKA	7012630300000		Business	Employee	271.80	7012630300000
AARON DELASHMUTT	7011217007020		Business	Employee	271.80	7011217007020
STEVE SIMPSON	7011245PD1000		Business	Employee	271.80	7011245PD1000
ANDY WEISSKOPF	7012630300000		Business	Employee	271.80	7012630300000
ANNETE HACKER	7011948000002		Business	Employee	271.80	7011948000002

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
AARON DELASHMUTT	7011217007020	0:00	798	543.60
ANDY WEISSKOPF	7012630300000	0:00	798	543.60
ANNETE HACKER	7011948000002	0:00	798	543.60
DAVID POPELKA	7012630300000	0:00	798	543.60
STEVE SIMPSON	7011245PD1000	0:00	798	543.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011217007020	543.60
7011245PD1000	543.60
7011948000002	543.60
7012630300000	1087.20
TOTAL CHARGE FOR THIS TRIP = $	2718.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: AMES, IA (AMES MUNI) 399 Nautical Miles
TO: INDIANAPOLIS, IN (INDIANAPOLIS Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	1803.48

LEG 2 FROM: INDIANAPOLIS, IN (INDIANAPOLIS 399 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1803.48	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	798	3606.96

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3606.96

TOTAL CHARGE FOR THIS TRIP = $ 3606.96

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **205 Nautical Miles**
TO: MINNEAPOLIS, MN (ANOKA CO-B **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	463.30	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	463.30	2100202000030

LEG 2 **FROM:** MINNEAPOLIS, MN (ANOKA CO-B **95 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	214.70	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	214.70	2100202000030

LEG 3 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	316.40	2100202000030
OTZELBERGER, T.J.	2100202000030		Business	Employee	316.40	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
OTZELBERGER, T.J.	2100202000030	0:00	440	994.40
STEVE PROHM	2100202000030	0:00	440	994.40

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	1988.80

TOTAL CHARGE FOR THIS TRIP = $ 1988.80

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LEG 1 **FROM:** AMES, IA (AMES MUNI) **483 Nautical Miles**
TO: NORMAN, OK (UNIV OK WESTHEI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	242.60	4971645000033
RON MCMILLIAN	4971645000033		Business	Employee	242.57	4971645000033
JIM GIBBONS	4971645000033		Business	Non Employee	242.57	4971645000033
REYNOLDS CRAMER	4971645000033		Business	Non Employee	242.57	4971645000033
BECKER, JEFF	4971645000033		Business	Non Employee	242.57	4971645000033
VANCE BAUER	4971645000033		Business	Non Employee	242.57	4971645000033
RON MILHOUSE	4971645000033		Business	Non Employee	242.57	4971645000033
JOHN WALTERS	4971645000033		Business	Employee	242.57	4971645000033
ERIC HEFT	4971645000033		Business	Employee	242.57	4971645000033

LEG 2 **FROM:** NORMAN, OK (UNIV OK WESTHEI **483 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	311.88	4971645000033
RON MCMILLIAN	4971645000033		Business	Employee	311.88	4971645000033
JIM GIBBONS	4971645000033		Business	Non Employee	311.88	4971645000033
REYNOLDS CRAMER	4971645000033		Business	Non Employee	311.88	4971645000033
BECKER, JEFF	4971645000033		Business	Non Employee	311.88	4971645000033
VANCE BAUER	4971645000033		Business	Non Employee	311.88	4971645000033
RON MILHOUSE	4971645000033		Business	Non Employee	311.88	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BECKER, JEFF	4971645000033	0:00	966	554.45
ERIC HEFT	4971645000033	0:00	483	242.57
JAMIE POLLARD	4971645000033	0:00	966	554.48
JIM GIBBONS	4971645000033	0:00	966	554.45
JOHN WALTERS	4971645000033	0:00	483	242.57
REYNOLDS CRAMER	4971645000033	0:00	966	554.45
RON MCMILLIAN	4971645000033	0:00	966	554.45
RON MILHOUSE	4971645000033	0:00	966	554.45
VANCE BAUER	4971645000033	0:00	966	554.45

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	4366.32

TOTAL CHARGE FOR THIS TRIP = $ 4366.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **255 Nautical Miles**
TO: CHICAGO, IL (DUPAGE) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1152.60	4971915000070

LEG 2 **FROM:** CHICAGO, IL (DUPAGE) **258 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1166.16	4971915000070

LEG 3 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	189.84	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
11/12/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	18:00	555	2508.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2508.60

TOTAL CHARGE FOR THIS TRIP = $ 2508.60

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **208 Nautical Miles**
TO: LAWRENCE, KS (LAWRENCE MUN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DONER RELATIONS	4971645000033		Business	Employee	235.04	4971645000033
POLLARD, THOMAS	4971645000033		Business	Employee	235.04	4971645000033
BILL BERGAN	4971645000033		Business	Employee	235.04	4971645000033
BRETT CARNEY	4971645000033		Business	Non Employee	235.04	4971645000033

LEG 2 **FROM:** LAWRENCE, KS (LAWRENCE MUN **323 Nautical Miles**
TO: SIOUX FALLS, SD (JOE FOSS FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	364.99	4971645000033
POLLARD, THOMAS	4971645000033		Business	Employee	364.99	4971645000033
BILL BERGAN	4971645000033		Business	Employee	364.99	4971645000033
BRETT CARNEY	4971645000033		Business	Non Employee	364.99	4971645000033

LEG 3 **FROM:** SIOUX FALLS, SD (JOE FOSS FIEL **182 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	205.66	4971645000033
POLLARD, THOMAS	4971645000033		Business	Employee	205.66	4971645000033
BILL BERGAN	4971645000033		Business	Employee	205.66	4971645000033
BRETT CARNEY	4971645000033		Business	Non Employee	205.66	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
11/13/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BILL BERGAN	4971645000033	0:00	713	805.69
BRETT CARNEY	4971645000033	0:00	713	805.69
DONER RELATIONS	4971645000033	0:00	208	235.04
JAMIE POLLARD	4971645000033	0:00	505	570.65
POLLARD, THOMAS	4971645000033	0:00	713	805.69

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	3222.76

TOTAL CHARGE FOR THIS TRIP = $ 3222.76

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Trip Date	Log No.	Aircraft ID	No. Legs
11/15/15	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 399 Nautical Miles
TO: INDIANAPOLIS, IN (INDIANAPOLIS Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1226.74	4971915000070
JANET LEATH	4971915000070		Business	Employee	1226.74	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs	Date Printed: 10/5/2016 Page: 2 Total # of pages: 2
11/15/15	00001	N41SU	1	

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	399	1226.74
PRES. STEVE LEATH	4971915000070	0:00	399	1226.74

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2453.48

TOTAL CHARGE FOR THIS TRIP = $ 2453.48

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016

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LEG 1 FROM: INDIANAPOLIS, IN (INDIANAPOLIS 399 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	901.74	4971915000070
JANET LEATH	4971915000070		Business	Employee	901.74	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/17/15	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	399	901.74
PRES. STEVE LEATH	4971915000070	0:00	399	901.74

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1803.48

TOTAL CHARGE FOR THIS TRIP = $ 1803.48

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
11/17/15	00002	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/17/15	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/20/15	00002	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/20/15	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	12:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/28/15	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ATHLETIC DEPT (WVB)2	2100211000029		Business	Employee	723.20	2100211000029
JAMIE POLLARD	2100211000029		Business	Employee	723.20	2100211000029
DAVID HARRIS	2100211000029		Business	Employee	723.20	2100211000029

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **482 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	2100211000029		Business	Employee	726.22	2100211000029
JAMIE POLLARD	2100211000029		Business	Employee	726.21	2100211000029
DAVID HARRIS	2100211000029		Business	Employee	726.21	2100211000029

LEG 3 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	2100211000029		Business	Employee	189.84	2100211000029

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/28/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ATHLETIC DEPT (WVB)2	2100211000029	0:00	480	723.20
DAVID HARRIS	2100211000029	0:00	962	1449.41
JAMIE POLLARD	2100211000029	0:00	962	1449.41
PRES. STEVE LEATH	2100211000029	18:00	524	916.06

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	4538.08

TOTAL CHARGE FOR THIS TRIP = $ 4538.08

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016

Trip Date	Log No.	Aircraft ID	No. Legs
11/29/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100211000029	2169.60

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100211000029		Business	Employee	2169.60	2100211000029

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/29/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100211000029	0:00	960	4339.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/30/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TOM MANNING	2100211000029		Business	Employee	361.60	2100211000029
TYSON VEIDT	2100211000029		Business	Employee	361.60	2100211000029
DK MCDONALD	2100211000029		Business	Employee	361.60	2100211000029
RUDY WADE	2100211000029		Business	Employee	361.60	2100211000029
JOHN KUCEYESKI	2100211000029		Business	Employee	361.60	2100211000029
JASON CANDLE	2100211000029		Business	Employee	361.60	2100211000029

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TOM MANNING	2100211000029		Business	Employee	361.60	2100211000029
TYSON VEIDT	2100211000029		Business	Employee	361.60	2100211000029
DK MCDONALD	2100211000029		Business	Employee	361.60	2100211000029
RUDY WADE	2100211000029		Business	Employee	361.60	2100211000029
JOHN KUCEYESKI	2100211000029		Business	Employee	361.60	2100211000029
JASON CANDLE	2100211000029		Business	Employee	361.60	2100211000029

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
11/30/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DK MCDONALD	2100211000029	0:00	960	723.20
JASON CANDLE	2100211000029	0:00	960	723.20
JOHN KUCEYESKI	2100211000029	0:00	960	723.20
RUDY WADE	2100211000029	0:00	960	723.20
TOM MANNING	2100211000029	0:00	960	723.20
TYSON VEIDT	2100211000029	0:00	960	723.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/02/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **333 Nautical Miles**
TO: EL DORADO, KS (CPT JACK THOMA **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	752.58	2100201000030
TOM MANNING	2100201000030		Business	Employee	752.58	2100201000030

LEG 2 **FROM:** EL DORADO, KS (CPT JACK THOMA **333 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1505.16	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/02/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100201000030	0:00	666	2257.74
TOM MANNING	2100201000030	0:00	333	752.58

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	3010.32

TOTAL CHARGE FOR THIS TRIP = $ 3010.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/05/15	00001	N41SU	2

LEG 1 **FROM:** SAN ANTONIO, TX (SAN ANTONIO **220 Nautical Miles**
TO: FORT WORTH, TX (FORT WORTH M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	331.46	4971915000070
STEVE HAGEMAN	4971915000070		Business	Non Employee	331.47	4971915000070
SANDY HAGEMAN	4971915000070		Business	Non Employee	331.47	4971915000070

LEG 2 **FROM:** FORT WORTH, TX (FORT WORTH M **220 Nautical Miles**
TO: SAN ANTONIO, TX (SAN ANTONIO **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	331.46	4971915000070
STEVE HAGEMAN	4971915000070		Business	Non Employee	331.47	4971915000070
SANDY HAGEMAN	4971915000070		Business	Non Employee	331.47	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/05/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	440	662.92
SANDY HAGEMAN	4971915000070	0:00	440	662.94
STEVE HAGEMAN	4971915000070	0:00	440	662.94

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1988.80

TOTAL CHARGE FOR THIS TRIP = $ 1988.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
12/06/15	00001	N41SU	2

LEG 1 **FROM:** SAN ANTONIO, TX (SAN ANTONIO **797 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	3602.44	4971915000070

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	189.84	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/06/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	18:00	839	3792.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3792.28

TOTAL CHARGE FOR THIS TRIP = $ 3792.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/07/15	00001	N41SU	3

LEG 1 FROM: AMES, IA (AMES MUNI) 299 Nautical Miles
TO: CAHOKIA, IL (ST. LOUIS DOWNTO\ Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100201000030	450.50
ALEX GOLESH	2100201000030	450.49
TOM MANNING	2100201000030	450.49

LEG 2 FROM: CAHOKIA, IL (ST. LOUIS DOWNTO\ 188 Nautical Miles
TO: SPRINGFIELD, MO (SPRINGFIELD- Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	424.88	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	424.88	2100201000030

LEG 3 FROM: SPRINGFIELD, MO (SPRINGFIELD- 68 Nautical Miles
TO: JOPLIN, MO (JOPLIN REGIONAL) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	102.46	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	102.45	2100201000030
TOM MANNING	2100201000030		Business	Employee	102.45	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/07/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	555	977.82
MATT CAMPBELL	2100201000030	0:00	555	977.84
TOM MANNING	2100201000030	0:00	367	552.94

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2508.60

TOTAL CHARGE FOR THIS TRIP = $ 2508.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
12/08/15	00001	N41SU	2

LEG 1 FROM: JOPLIN, MO (JOPLIN REGIONAL) 226 Nautical Miles
TO: ARDMORE, OK (ARDMORE MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	340.50	2100201000030
TOM MANNING	2100201000030		Business	Employee	340.51	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	340.51	2100201000030

LEG 2 FROM: ARDMORE, OK (ARDMORE MUNI) 95 Nautical Miles
TO: OKLAHOMA CITY, OK (WILEY PO Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	143.14	2100201000030
TOM MANNING	2100201000030		Business	Employee	143.13	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	143.13	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/08/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	321	483.64
MATT CAMPBELL	2100201000030	0:00	321	483.64
TOM MANNING	2100201000030	0:00	321	483.64

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	1450.92

TOTAL CHARGE FOR THIS TRIP = $ 1450.92

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
12/09/15	00001	N41SU	3

LEG 1 FROM: OKLAHOMA CITY, OK (WILEY PO 470 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1062.20	2100201000030
TOM MANNING	2100201000030		Business	Employee	1062.20	2100201000030

LEG 2 FROM: AMES, IA (AMES MUNI) 356 Nautical Miles
TO: LAFAYETTE, IN (PURDUE UNIVER Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TOM MANNING	2100201000030		Business	Employee	1609.12	2100201000030

LEG 3 FROM: LAFAYETTE, IN (PURDUE UNIVER 356 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
TOM MANNING	2100201000030	1609.12

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/09/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100201000030	0:00	470	1062.20
TOM MANNING	2100201000030	0:00	1182	4280.44

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5342.64

TOTAL CHARGE FOR THIS TRIP = $ 5342.64

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
12/10/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 707 Nautical Miles
TO: COLUMBIA, MS (COLUMBIA-MARI Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1597.82	2100201000030
GREG BRABENEC	2100201000030		Business	Employee	1597.82	2100201000030

LEG 2 FROM: COLUMBIA, MS (COLUMBIA-MARI 707 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1065.22	2100201000030
GREG BRABENEC	2100201000030		Business	Employee	1065.21	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	1065.21	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
12/10/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	707	1065.21
GREG BRABENEC	2100201000030	0:00	1414	2663.03
MATT CAMPBELL	2100201000030	0:00	1414	2663.04

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	6391.28

TOTAL CHARGE FOR THIS TRIP = $ 6391.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/11/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
ERICA CAMPBELL	4971679	309.96
JESSICA VIRZI	4971679	309.94
MANDY VEIDT	4971679	309.94
CAPRICE RASHEED	4971679	309.94
JULIE WADE	4971679	309.94
KAYLA MCDONALD	4971679	309.94
SALLY MANNING	4971679	309.94

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ERICA CAMPBELL	4971679		Business	Employee	309.96	4971679
JESSICA VIRZI	4971679		Business	Non Employee	309.94	4971679
MANDY VEIDT	4971679		Business	Non Employee	309.94	4971679
CAPRICE RASHEED	4971679		Business	Non Employee	309.94	4971679
JULIE WADE	4971679		Business	Non Employee	309.94	4971679
KAYLA MCDONALD	4971679		Business	Non Employee	309.94	4971679
SALLY MANNING	4971679		Business	Non Employee	309.94	4971679

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/11/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAPRICE RASHEED	4971679	0:00	960	619.88
ERICA CAMPBELL	4971679	0:00	960	619.92
JESSICA VIRZI	4971679	0:00	960	619.88
JULIE WADE	4971679	0:00	960	619.88
KAYLA MCDONALD	4971679	0:00	960	619.88
MANDY VEIDT	4971679	0:00	960	619.88
SALLY MANNING	4971679	0:00	960	619.88

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971679	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
12/13/15	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ERICA CAMPBELL	4971679		Business	Employee	309.96	4971679
JESSICA VIRZI	4971679		Business	Non Employee	309.94	4971679
MANDY VEIDT	4971679		Business	Non Employee	309.94	4971679
CAPRICE RASHEED	4971679		Business	Non Employee	309.94	4971679
JULIE WADE	4971679		Business	Non Employee	309.94	4971679
KAYLA MCDONALD	4971679		Business	Non Employee	309.94	4971679
SALLY MANNING	4971679		Business	Non Employee	309.94	4971679

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
ERICA CAMPBELL	4971679	309.96
JESSICA VIRZI	4971679	309.94
MANDY VEIDT	4971679	309.94
CAPRICE RASHEED	4971679	309.94
JULIE WADE	4971679	309.94
KAYLA MCDONALD	4971679	309.94
SALLY MANNING	4971679	309.94

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/13/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAPRICE RASHEED	4971679	0:00	960	619.88
ERICA CAMPBELL	4971679	0:00	960	619.92
JESSICA VIRZI	4971679	0:00	960	619.88
JULIE WADE	4971679	0:00	960	619.88
KAYLA MCDONALD	4971679	0:00	960	619.88
MANDY VEIDT	4971679	0:00	960	619.88
SALLY MANNING	4971679	0:00	960	619.88

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971679	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/16/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) **101 Nautical Miles**
TO: CEDAR RAPIDS, IA (THE EASTERN **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	152.18	2061605008000
DAVID SPALDING	2061605008000		Business	Employee	152.17	2061605008000
PRES. STEVE LEATH	2061605008000		Business	Employee	152.17	2061605008000

LEG 2 FROM: CEDAR RAPIDS, IA (THE EASTERN **101 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 36.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	152.18	2061605008000
DAVID SPALDING	2061605008000		Business	Employee	152.17	2061605008000
PRES. STEVE LEATH	2061605008000		Business	Employee	152.17	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/16/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DAVID SPALDING	2061605008000	60:00	202	304.34
LARISSA HOLTMYER JONES	2061605008000	60:00	202	304.36
PRES. STEVE LEATH	2061605008000	60:00	202	304.34

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	913.04

TOTAL CHARGE FOR THIS TRIP = $ 913.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/21/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) — **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) — **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100211000029		Business	Employee	309.96	2100211000029
TOM MANNING	2100211000029		Business	Employee	309.94	2100211000029
DK MCDONALD	2100211000029		Business	Employee	309.94	2100211000029
BRYAN GASSER	2100211000029		Business	Employee	309.94	2100211000029
JOHN KUCEYESKI	2100211000029		Business	Employee	309.94	2100211000029
TYSON VEIDT	2100211000029		Business	Employee	309.94	2100211000029
GREG BRABENEC	2100211000029		Business	Employee	309.94	2100211000029

LEG 2 FROM: TOLEDO, OH (TOLEDO EXPRESS) — **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) — **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100211000029	309.96
TOM MANNING	2100211000029	309.94
DK MCDONALD	2100211000029	309.94
BRYAN GASSER	2100211000029	309.94
JOHN KUCEYESKI	2100211000029	309.94
TYSON VEIDT	2100211000029	309.94
GREG BRABENEC	2100211000029	309.94

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/21/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BRYAN GASSER	2100211000029	0:00	960	619.88
DK MCDONALD	2100211000029	0:00	960	619.88
GREG BRABENEC	2100211000029	0:00	960	619.88
JOHN KUCEYESKI	2100211000029	0:00	960	619.88
MATT CAMPBELL	2100211000029	0:00	960	619.92
TOM MANNING	2100211000029	0:00	960	619.88
TYSON VEIDT	2100211000029	0:00	960	619.88

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
12/22/15	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 494 Nautical Miles
TO: CINCINNATI, OH (LUNKEN FIELD I Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	248.08	4971645000033
RYAN MCGUIRE	4971645000033		Business	Employee	248.10	4971645000033
CRAIG HANSEN	4971645000033		Business	Non Employee	248.10	4971645000033
JASON LOUTSCH	4971645000033		Business	Non Employee	248.10	4971645000033
MIKE MURPHY	4971645000033		Business	Non Employee	248.10	4971645000033
JUSTIN NOLAN	4971645000033		Business	Non Employee	248.10	4971645000033
MIKE PETERSON	4971645000033		Business	Non Employee	248.10	4971645000033
KEITH SWANSON	4971645000033		Business	Employee	248.10	4971645000033
PAT WEILER	4971645000033		Business	Non Employee	248.10	4971645000033

LEG 2 FROM: CINCINNATI, OH (LUNKEN FIELD I 494 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	4971645000033		Business	Employee	248.08	4971645000033
RYAN MCGUIRE	4971645000033		Business	Employee	248.10	4971645000033
CRAIG HANSEN	4971645000033		Business	Non Employee	248.10	4971645000033
JASON LOUTSCH	4971645000033		Business	Non Employee	248.10	4971645000033
MIKE MURPHY	4971645000033		Business	Non Employee	248.10	4971645000033
JUSTIN NOLAN	4971645000033		Business	Non Employee	248.10	4971645000033
MIKE PETERSON	4971645000033		Business	Non Employee	248.10	4971645000033
KEITH SWANSON	4971645000033		Business	Employee	248.10	4971645000033
PAT WEILER	4971645000033		Business	Non Employee	248.10	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/22/15	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CRAIG HANSEN	4971645000033	0:00	988	496.20
JAMIE POLLARD	4971645000033	0:00	988	496.16
JASON LOUTSCH	4971645000033	0:00	988	496.20
JUSTIN NOLAN	4971645000033	0:00	988	496.20
KEITH SWANSON	4971645000033	0:00	988	496.20
MIKE MURPHY	4971645000033	0:00	988	496.20
MIKE PETERSON	4971645000033	0:00	988	496.20
PAT WEILER	4971645000033	0:00	988	496.20
RYAN MCGUIRE	4971645000033	0:00	988	496.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	4465.76

TOTAL CHARGE FOR THIS TRIP = $ 4465.76

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/30/15	00001	N41SU	3

LEG 1 FROM: AMES, IA (AMES MUNI) — 15 Nautical Miles
TO: AMES, IA (AMES MUNI) — Time = 18.00
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 FROM: AMES, IA (AMES MUNI) — 15 Nautical Miles
TO: AMES, IA (AMES MUNI) — Time = 12.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 3 FROM: AMES, IA (AMES MUNI) — 15 Nautical Miles
TO: AMES, IA (AMES MUNI) — Time = 12.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
12/30/15	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	42:00	45	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs	Date Printed: 10/5/2016 Page: 1 Total # of pages: 3
01/03/16	00001	N41SU	3	

LEG 1 FROM: AMES, IA (AMES MUNI) **531 Nautical Miles**
TO: COLUMBUS, OH (OHIO STATE UNI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100201000030	300.05
TYSON VEIDT	2100201000030	300.01
JOHN KUCEYESKI	2100201000030	300.01
TOM MANNING	2100201000030	300.01
DK MCDONALD	2100201000030	300.01
BRYAN GASSER	2100201000030	300.01
JOHN HEACOCK	2100201000030	300.01
DOUG PHILLIPS	2100201000030	300.01

LEG 2 FROM: COLUMBUS, OH (OHIO STATE UNI **112 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DOUG PHILLIPS	2100201000030		Business	Employee	506.24	2100201000030

LEG 3 FROM: TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	271.20	2100201000030
TYSON VEIDT	2100201000030		Business	Employee	271.20	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	271.20	2100201000030
TOM MANNING	2100201000030		Business	Employee	271.20	2100201000030
DK MCDONALD	2100201000030		Business	Employee	271.20	2100201000030
BRYAN GASSER	2100201000030		Business	Employee	271.20	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	271.20	2100201000030
DOUG PHILLIPS	2100201000030		Business	Employee	271.20	2100201000030

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/03/16	00001	N41SU	3

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited_____

Signature_____ Date_____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/03/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
BRYAN GASSER	2100201000030	0:00	1011	571.21
DK MCDONALD	2100201000030	0:00	1011	571.21
DOUG PHILLIPS	2100201000030	0:00	1123	1077.45
JOHN HEACOCK	2100201000030	0:00	1011	571.21
JOHN KUCEYESKI	2100201000030	0:00	1011	571.21
MATT CAMPBELL	2100201000030	0:00	1011	571.25
TOM MANNING	2100201000030	0:00	1011	571.21
TYSON VEIDT	2100201000030	0:00	1011	571.21

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5075.96

TOTAL CHARGE FOR THIS TRIP = $ 5075.96

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/04/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 468 Nautical Miles
TO: LOUISVILLE, KY (LOUISVILLE IN Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1057.68	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	1057.68	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/04/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOHN DUDLEY	4971915000070	0:00	468	1057.68
PRES. STEVE LEATH	4971915000070	0:00	468	1057.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2115.36

TOTAL CHARGE FOR THIS TRIP = $ 2115.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/06/16	00001	N41SU	1

LEG 1 **FROM:** LOUISVILLE, KY (LOUISVILLE IN **468 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1057.68	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	1057.68	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/06/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOHN DUDLEY	4971915000070	0:00	468	1057.68
PRES. STEVE LEATH	4971915000070	0:00	468	1057.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2115.36

TOTAL CHARGE FOR THIS TRIP = $ 2115.36

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/08/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **578 Nautical Miles**
TO: SULPHUR SPRINGS, TX (SULPHUR ! **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	522.52	4971915000070
JANET LEATH	4971915000070		Business	Employee	522.51	4971915000070
LARISSA HOLTMYER JONES	4971915000070		Business	Employee	522.51	4971915000070
DEAN JONES	4971915000070		Business	Non Employee	522.51	4971915000070
MIKE GERDIN	4971915000070		Business	Non Employee	522.51	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs	Date Printed:	10/5/2016
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				Total # of pages:	2
01/08/16	00001	N41SU	1		

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DEAN JONES	4971915000070	0:00	578	522.51
JANET LEATH	4971915000070	0:00	578	522.51
LARISSA HOLTMYER JONES	4971915000070	0:00	578	522.51
MIKE GERDIN	4971915000070	0:00	578	522.51
PRES. STEVE LEATH	4971915000070	0:00	578	522.52

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2612.56
TOTAL CHARGE FOR THIS TRIP = $	2612.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/10/16	00001	N41SU	1

LEG 1 FROM: SULPHUR SPRINGS, TX (SULPHUR : 578 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	522.52	4971915000070
JANET LEATH	4971915000070		Business	Employee	522.51	4971915000070
LARISSA HOLTMYER JONES	4971915000070		Business	Employee	522.51	4971915000070
DEAN JONES	4971915000070		Business	Non Employee	522.51	4971915000070
MIKE GERDIN	4971915000070		Business	Non Employee	522.51	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/10/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DEAN JONES	4971915000070	0:00	578	522.51
JANET LEATH	4971915000070	0:00	578	522.51
LARISSA HOLTMYER JONES	4971915000070	0:00	578	522.51
MIKE GERDIN	4971915000070	0:00	578	522.51
PRES. STEVE LEATH	4971915000070	0:00	578	522.52

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2612.56

TOTAL CHARGE FOR THIS TRIP = $ 2612.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/13/16	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) **485 Nautical Miles**
TO: COVINGTON, KY (GREATER CINC **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TYSON VEIDT	2100201000030		Business	Employee	730.74	2100201000030
TOM MANNING	2100201000030		Business	Employee	730.73	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	730.73	2100201000030

LEG 2 FROM: COVINGTON, KY (GREATER CINC **154 Nautical Miles**
TO: ZANESVILLE, OH (ZANESVILLE M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	348.04	2100201000030
TOM MANNING	2100201000030		Business	Employee	348.04	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/13/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOHN HEACOCK	2100201000030	0:00	639	1078.77
TOM MANNING	2100201000030	0:00	639	1078.77
TYSON VEIDT	2100201000030	0:00	485	730.74

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2888.28

TOTAL CHARGE FOR THIS TRIP = $ 2888.28

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/14/16	00001	N41SU	2

LEG 1 FROM: ZANESVILLE, OH (ZANESVILLE M **344 Nautical Miles**
TO: NEWPORT NEWS, VA (WILLIAMS **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	1554.88	2100201000030

LEG 2 FROM: NEWPORT NEWS, VA (WILLIAMS **472 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
JOHN HEACOCK	2100201000030	2133.44

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/14/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOHN HEACOCK	2100201000030	0:00	816	3688.32

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	3688.32

TOTAL CHARGE FOR THIS TRIP = $ 3688.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/15/16	00001	N41SU	1

LEG 1 FROM: TOLEDO, OH (TOLEDO EXPRESS) 480 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ERICA CAMPBELL	2100201000030		Business	Employee	309.96	2100201000030
JESSICA VIRZI	2100201000030		Business	Non Employee	309.94	2100201000030
MANDY VEIDT	2100201000030		Business	Non Employee	309.94	2100201000030
CAPRICE RASHEED	2100201000030		Business	Non Employee	309.94	2100201000030
JULIE WADE	2100201000030		Business	Non Employee	309.94	2100201000030
KAYLA MCDONALD	2100201000030		Business	Non Employee	309.94	2100201000030
SALLY MANNING	2100201000030		Business	Non Employee	309.94	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAPRICE RASHEED	2100201000030	0:00	480	309.94
ERICA CAMPBELL	2100201000030	0:00	480	309.96
JESSICA VIRZI	2100201000030	0:00	480	309.94
JULIE WADE	2100201000030	0:00	480	309.94
KAYLA MCDONALD	2100201000030	0:00	480	309.94
MANDY VEIDT	2100201000030	0:00	480	309.94
SALLY MANNING	2100201000030	0:00	480	309.94

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2169.60

TOTAL CHARGE FOR THIS TRIP = $ 2169.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/15/16	00002	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **624 Nautical Miles**
TO: ARLINGTON, TX (ARLINGTON MU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
DK MCDONALD	2100201000030	2820.48

LEG 2 **FROM:** ARLINGTON, TX (ARLINGTON MU **624 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DK MCDONALD	2100201000030		Business	Employee	2820.48	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/15/16	00002	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DK MCDONALD	2100201000030	0:00	1248	5640.96

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5640.96

TOTAL CHARGE FOR THIS TRIP = $ 5640.96

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
ERICA CAMPBELL	2100201000030		Business	Employee	309.96	2100201000030
JESSICA VIRZI	2100201000030		Business	Non Employee	309.94	2100201000030
MANDY VEIDT	2100201000030		Business	Non Employee	309.94	2100201000030
CAPRICE RASHEED	2100201000030		Business	Non Employee	309.94	2100201000030
JULIE WADE	2100201000030		Business	Non Employee	309.94	2100201000030
KAYLA MCDONALD	2100201000030		Business	Non Employee	309.94	2100201000030
SALLY MANNING	2100201000030		Business	Non Employee	309.94	2100201000030

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
ERICA CAMPBELL	2100201000030	309.96
JESSICA VIRZI	2100201000030	309.94
MANDY VEIDT	2100201000030	309.94
CAPRICE RASHEED	2100201000030	309.94
JULIE WADE	2100201000030	309.94
KAYLA MCDONALD	2100201000030	309.94
SALLY MANNING	2100201000030	309.94

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAPRICE RASHEED	2100201000030	0:00	960	619.88
ERICA CAMPBELL	2100201000030	0:00	960	619.92
JESSICA VIRZI	2100201000030	0:00	960	619.88
JULIE WADE	2100201000030	0:00	960	619.88
KAYLA MCDONALD	2100201000030	0:00	960	619.88
MANDY VEIDT	2100201000030	0:00	960	619.88
SALLY MANNING	2100201000030	0:00	960	619.88

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/19/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 1197 Nautical Miles
TO: FORT LAUDERDALE, FL (EXECUTI Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	2705.22	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	2705.22	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	1197	2705.22
MATT CAMPBELL	2100201000030	0:00	1197	2705.22

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5410.44

TOTAL CHARGE FOR THIS TRIP = $ 5410.44

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/20/16	00001	N41SU	3

LEG 1 FROM: FORT LAUDERDALE, FL (EXECUTI 890 Nautical Miles
TO: PITTSBURGH, PA (ALLEGHENY CO Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	2011.40	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	2011.40	2100201000030

LEG 2 FROM: PITTSBURGH, PA (ALLEGHENY CO 92 Nautical Miles
TO: AKRON, OH (AKRON-CANTON RE Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	415.84	2100201000030

LEG 3 FROM: AKRON, OH (AKRON-CANTON RE 129 Nautical Miles
TO: TOLEDO, OH (TOLEDO EXPRESS) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	583.08	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/20/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	890	2011.40
MATT CAMPBELL	2100201000030	0:00	1111	3010.32

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5021.72

TOTAL CHARGE FOR THIS TRIP = $ 5021.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/22/16	00001	N41SU	1

LEG 1 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	2169.60	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/22/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100201000030	0:00	480	2169.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2169.60

TOTAL CHARGE FOR THIS TRIP = $ 2169.60

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/24/16	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) — 295 Nautical Miles
TO: CHICAGO (WHEELING), IL (CHIC — Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	333.35	2100201000030
BRYAN GASSER	2100201000030		Business	Employee	333.35	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	333.35	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	333.35	2100201000030

LEG 2 FROM: CHICAGO (WHEELING), IL (CHIC — 295 Nautical Miles
TO: AMES, IA (AMES MUNI) — Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	333.35	2100201000030
BRYAN GASSER	2100201000030		Business	Employee	333.35	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	333.35	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	333.35	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/24/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	590	666.70
BRYAN GASSER	2100201000030	0:00	590	666.70
LOUIS AYENI	2100201000030	0:00	590	666.70
MATT CAMPBELL	2100201000030	0:00	590	666.70

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2666.80

TOTAL CHARGE FOR THIS TRIP = $ 2666.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/26/16	00001	N41SU	6

LEG 1 FROM: AMES, IA (AMES MUNI) 183 Nautical Miles
TO: HANNIBAL, MO (HANNIBAL MUNI Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	413.58	2100201000030
TOM MANNING	2100201000030		Business	Employee	413.58	2100201000030

LEG 2 FROM: HANNIBAL, MO (HANNIBAL MUNI 522 Nautical Miles
TO: DALLAS, TX (ADDISON) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1179.72	2100201000030
TOM MANNING	2100201000030		Business	Employee	1179.72	2100201000030

LEG 3 FROM: DALLAS, TX (ADDISON) 38 Nautical Miles
TO: ARLINGTON, TX (ARLINGTON MU Time = 18.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	85.88	2100201000030
TOM MANNING	2100201000030		Business	Employee	85.88	2100201000030

LEG 4 FROM: ARLINGTON, TX (ARLINGTON MU 38 Nautical Miles
TO: DALLAS, TX (ADDISON) Time = 18.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	85.88	2100201000030
TOM MANNING	2100201000030		Business	Employee	85.88	2100201000030

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/26/16	00001	N41SU	6

LEG 5 **FROM:** DALLAS, TX (ADDISON) **240 Nautical Miles**
TO: FAYETTEVILLE, AR (DRAKE FIEL **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	542.40	2100201000030
TOM MANNING	2100201000030		Business	Employee	542.40	2100201000030

LEG 6 **FROM:** FAYETTEVILLE, AR (DRAKE FIEL **373 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100201000030	842.98
TOM MANNING	2100201000030	842.98

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/26/16	00001	N41SU	6

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100201000030	72:00	1394	3150.44
TOM MANNING	2100201000030	72:00	1394	3150.44

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	6300.88

TOTAL CHARGE FOR THIS TRIP = $ 6300.88

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/27/16	00001	N41SU	1

LEG 1 FROM: DES MOINES, IA (DES MOINES INT 298 Nautical Miles
TO: SPRINGFIELD, MO (SPRINGFIELD- Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	673.48	4971915000070
TONY CALIGUIRI	4971915000070		Business	Non Employee	673.48	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/27/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	298	673.48
TONY CALIGUIRI	4971915000070	0:00	298	673.48

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1346.96

TOTAL CHARGE FOR THIS TRIP = $ 1346.96

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/28/16	00001	N41SU	2

LEG 1 FROM: SPRINGFIELD, MO (SPRINGFIELD- **298 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	673.48	4971915000070
TONY CALIGUIRI	4971915000070		Business	Non Employee	673.48	4971915000070

LEG 2 FROM: DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	94.92	4971915000070
TONY CALIGUIRI	4971915000070		Business	Non Employee	94.92	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/28/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	12:00	340	768.40
TONY CALIGUIRI	4971915000070	12:00	340	768.40

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1536.80

TOTAL CHARGE FOR THIS TRIP = $ 1536.80

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
01/28/16	00002	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 938 Nautical Miles
TO: JACKSONVILLE, FL (JACKSONVIL Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1413.26	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	1413.25	2100201000030
ELI RASHEED	2100201000030		Business	Employee	1413.25	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
01/28/16	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ELI RASHEED	2100201000030	0:00	938	1413.25
JOHN HEACOCK	2100201000030	0:00	938	1413.25
MATT CAMPBELL	2100201000030	0:00	938	1413.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	4239.76

TOTAL CHARGE FOR THIS TRIP = $ 4239.76

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
01/29/16	00002	N41SU	3

LEG 1 **FROM:** JACKSONVILLE, FL (JACKSONVIL **724 Nautical Miles**
TO: SPRINGFIELD, IL (CAPITAL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	1090.82	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	1090.83	2100201000030
ELI RASHEED	2100201000030		Business	Employee	1090.83	2100201000030

LEG 2 **FROM:** SPRINGFIELD, IL (CAPITAL) **383 Nautical Miles**
TO: EDEN PRAIRIE(MINNEAPOLIS), M **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	577.06	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	577.05	2100201000030
ELI RASHEED	2100201000030		Business	Employee	577.05	2100201000030

LEG 3 **FROM:** EDEN PRAIRIE(MINNEAPOLIS), M **185 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	278.74	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	278.73	2100201000030
ELI RASHEED	2100201000030		Business	Employee	278.73	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
01/29/16	00002	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ELI RASHEED	2100201000030	0:00	1292	1946.61
JOHN HEACOCK	2100201000030	0:00	1292	1946.61
MATT CAMPBELL	2100201000030	0:00	1292	1946.62

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5839.84

TOTAL CHARGE FOR THIS TRIP = $ 5839.84

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/01/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/01/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/04/16	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100211000029		Business	Employee	542.40	2100211000029
DK MCDONALD	2100211000029		Business	Employee	542.40	2100211000029
JOHN HEACOCK	2100211000029		Business	Employee	542.40	2100211000029
CHRISTIAN SMITH	2100211000029		Business	Employee	542.40	2100211000029

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **482 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100211000029	544.66
DK MCDONALD	2100211000029	544.66
JOHN HEACOCK	2100211000029	544.66
CHRISTIAN SMITH	2100211000029	544.66

LEG 3 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/04/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHRISTIAN SMITH	2100211000029	0:00	962	1087.06
DK MCDONALD	2100211000029	0:00	962	1087.06
FLIGHT SERVICE	2020045	12:00	42	0.00
JOHN HEACOCK	2100211000029	0:00	962	1087.06
MATT CAMPBELL	2100211000029	0:00	962	1087.06

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	
2100211000029	4348.24

TOTAL CHARGE FOR THIS TRIP = $ 4348.24

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
02/06/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **425 Nautical Miles**
TO: STILLWATER, OK (STILLWATER R **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FRANK	4971645000033		Business	Employee	213.48	4971645000033
DAN CULHANE	4971645000033		Business	Non Employee	213.44	4971645000033
PAUL WHITE	4971645000033		Business	Non Employee	213.44	4971645000033
GREG WHITE	4971645000033		Business	Non Employee	213.44	4971645000033
DAN HUNZIKER	4971645000033		Business	Non Employee	213.44	4971645000033
MIKE ESPESET	4971645000033		Business	Non Employee	213.44	4971645000033
GEORGE MILLIGAN	4971645000033		Business	Non Employee	213.44	4971645000033
KIM PULLEN	4971645000033		Business	Non Employee	213.44	4971645000033
CRAIG PETERMEIER	4971645000033		Business	Non Employee	213.44	4971645000033

LEG 2 **FROM:** STILLWATER, OK (STILLWATER R **425 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FRANK	4971645000033		Business	Employee	213.48	4971645000033
DAN CULHANE	4971645000033		Business	Non Employee	213.44	4971645000033
PAUL WHITE	4971645000033		Business	Non Employee	213.44	4971645000033
GREG WHITE	4971645000033		Business	Non Employee	213.44	4971645000033
DAN HUNZIKER	4971645000033		Business	Non Employee	213.44	4971645000033
MIKE ESPESET	4971645000033		Business	Non Employee	213.44	4971645000033
GEORGE MILLIGAN	4971645000033		Business	Non Employee	213.44	4971645000033
KIM PULLEN	4971645000033		Business	Non Employee	213.44	4971645000033
CRAIG PETERMEIER	4971645000033		Business	Non Employee	213.44	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
02/06/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CRAIG PETERMEIER	4971645000033	0:00	850	426.88
DAN CULHANE	4971645000033	0:00	850	426.88
DAN HUNZIKER	4971645000033	0:00	850	426.88
FRANK	4971645000033	0:00	850	426.96
GEORGE MILLIGAN	4971645000033	0:00	850	426.88
GREG WHITE	4971645000033	0:00	850	426.88
KIM PULLEN	4971645000033	0:00	850	426.88
MIKE ESPESET	4971645000033	0:00	850	426.88
PAUL WHITE	4971645000033	0:00	850	426.88

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	3842.00

TOTAL CHARGE FOR THIS TRIP = $ 3842.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
02/08/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100211000029	542.40
DK MCDONALD	2100211000029	542.40
JOHN HEACOCK	2100211000029	542.40
CHRISTIAN SMITH	2100211000029	542.40

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100211000029		Business	Employee	542.40	2100211000029
DK MCDONALD	2100211000029		Business	Employee	542.40	2100211000029
JOHN HEACOCK	2100211000029		Business	Employee	542.40	2100211000029
CHRISTIAN SMITH	2100211000029		Business	Employee	542.40	2100211000029

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
02/08/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHRISTIAN SMITH	2100211000029	0:00	960	1084.80
DK MCDONALD	2100211000029	0:00	960	1084.80
JOHN HEACOCK	2100211000029	0:00	960	1084.80
MATT CAMPBELL	2100211000029	0:00	960	1084.80

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
02/15/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **480 Nautical Miles**
TO: TOLEDO, OH (TOLEDO EXPRESS) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100211000029		Business	Employee	2169.60	2100211000029

LEG 2 **FROM:** TOLEDO, OH (TOLEDO EXPRESS) **480 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
MATT CAMPBELL	2100211000029	2169.60

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/15/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100211000029	0:00	960	4339.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000029	4339.20

TOTAL CHARGE FOR THIS TRIP = $ 4339.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/16/16	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) — 686 Nautical Miles
TO: WACO, TX (WACO REGIONAL) — Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FRANK NOGEL	4971645000033		Business	Employee	344.56	4971645000033
RYAN MCGUIRE	4971645000033		Business	Employee	344.52	4971645000033
DEAN HUNZKER	4971645000033		Business	Employee	344.52	4971645000033
VAUGHN BAUER	4971645000033		Business	Non Employee	344.52	4971645000033
RICK MCCONNELL	4971645000033		Business	Employee	344.52	4971645000033
CHARLES SUKUP	4971645000033		Business	Non Employee	344.52	4971645000033
STEVE SUKUP	4971645000033		Business	Non Employee	344.52	4971645000033
RODGER UNDERWOOD	4971645000033		Business	Employee	344.52	4971645000033
JAMIE POLLARD	4971645000033		Business	Employee	344.52	4971645000033

LEG 2 FROM: WACO, TX (WACO REGIONAL) — 686 Nautical Miles
TO: AMES, IA (AMES MUNI) — Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FRANK NOGEL	4971645000033		Business	Employee	344.56	4971645000033
RYAN MCGUIRE	4971645000033		Business	Employee	344.52	4971645000033
DEAN HUNZKER	4971645000033		Business	Employee	344.52	4971645000033
VAUGHN BAUER	4971645000033		Business	Non Employee	344.52	4971645000033
RICK MCCONNELL	4971645000033		Business	Employee	344.52	4971645000033
CHARLES SUKUP	4971645000033		Business	Non Employee	344.52	4971645000033
STEVE SUKUP	4971645000033		Business	Non Employee	344.52	4971645000033
RODGER UNDERWOOD	4971645000033		Business	Employee	344.52	4971645000033
JAMIE POLLARD	4971645000033		Business	Employee	344.52	4971645000033

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/16/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHARLES SUKUP	4971645000033	0:00	1372	689.04
DEAN HUNZKER	4971645000033	0:00	1372	689.04
FRANK NOGEL	4971645000033	0:00	1372	689.12
JAMIE POLLARD	4971645000033	0:00	1372	689.04
RICK MCCONNELL	4971645000033	0:00	1372	689.04
RODGER UNDERWOOD	4971645000033	0:00	1372	689.04
RYAN MCGUIRE	4971645000033	0:00	1372	689.04
STEVE SUKUP	4971645000033	0:00	1372	689.04
VAUGHN BAUER	4971645000033	0:00	1372	689.04

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971645000033	6201.44

TOTAL CHARGE FOR THIS TRIP = $ 6201.44

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/17/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	94.92	4971915000070
JANET LEATH	4971915000070		Business	Employee	94.92	4971915000070

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	94.92
JANET LEATH	4971915000070	94.92

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/17/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	36:00	84	189.84
PRES. STEVE LEATH	4971915000070	36:00	84	189.84

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	379.68

TOTAL CHARGE FOR THIS TRIP = $ 379.68

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
02/18/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** DES MOINES, IA (DES MOINES INT **180 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
02/18/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	24:00	222	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
03/03/16	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 12.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/03/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	12:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/04/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 822 Nautical Miles
TO: RALEIGH, NC (RALEIGH-DURHAM Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1238.48	4971915000070
JANET LEATH	4971915000070		Business	Employee	1238.48	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	1238.48	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (RART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
03/04/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	822	1238.48
JOHN DUDLEY	4971915000070	0:00	822	1238.48
PRES. STEVE LEATH	4971915000070	0:00	822	1238.48

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3715.44

TOTAL CHARGE FOR THIS TRIP = $ 3715.44

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/06/16	00001	N41SU	2

LEG 1 **FROM:** RALEIGH, NC (RALEIGH-DURHAM **147 Nautical Miles**
TO: JEFFERSON, NC (ASHE COUNTY) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	438.14	4971915000070
JANET LEATH	4971915000070		Business	Employee	438.15	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	438.15	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

LEG 2 **FROM:** JEFFERSON, NC (ASHE COUNTY) **697 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1050.14	4971915000070
JANET LEATH	4971915000070		Business	Employee	1050.15	4971915000070
JOHN DUDLEY	4971915000070		Business	Non Employee	1050.15	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/06/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	844	1488.30
JOHN DUDLEY	4971915000070	0:00	844	1488.30
PRES. STEVE LEATH	4971915000070	0:00	844	1488.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4464.88

TOTAL CHARGE FOR THIS TRIP = $ 4464.88

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Trip Date	Log No.	Aircraft ID	No. Legs
03/08/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	632.80	4971915000070

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	632.80	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/08/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	280	1265.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

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Trip Date	Log No.	Aircraft ID	No. Legs
03/08/16	00002	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Trip Date	Log No.	Aircraft ID	No. Legs
03/08/16	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
03/09/16	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/09/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
03/10/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: KANSAS CITY, MO (CHARLES B. W **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	145.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	145.39	4971915000070
MILES LACKEY	4971915000070		Business	Employee	145.39	4971915000070
TARA LACKEY	4971915000070		Business	Employee	145.39	4971915000070
Ed McCracken	4971915000070		Business	Non Employee	145.39	4971915000070
ANA McCracken	4971915000070		Business	Non Employee	145.39	4971915000070

LEG 2 **FROM:** KANSAS CITY, MO (CHARLES B. W **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	145.41
JANET LEATH	4971915000070	145.39
MILES LACKEY	4971915000070	145.39
TARA LACKEY	4971915000070	145.39
Ed McCracken	4971915000070	145.39
ANA McCracken	4971915000070	145.39

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/10/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ANA McCracken	4971915000070	0:00	386	290.78
Ed McCracken	4971915000070	0:00	386	290.78
JANET LEATH	4971915000070	0:00	386	290.78
MILES LACKEY	4971915000070	0:00	386	290.78
PRES. STEVE LEATH	4971915000070	0:00	386	290.82
TARA LACKEY	4971915000070	0:00	386	290.78

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1744.72

TOTAL CHARGE FOR THIS TRIP = $ 1744.72

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
03/10/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: KANSAS CITY, MO (CHARLES B. W **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	145.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	145.39	4971915000070
MILES LACKEY	4971915000070		Business	Employee	145.39	4971915000070
TARA LACKEY	4971915000070		Business	Employee	145.39	4971915000070
Ed McCracken	4971915000070		Business	Non Employee	145.39	4971915000070
ANA McCracken	4971915000070		Business	Non Employee	145.39	4971915000070

LEG 2 **FROM:** KANSAS CITY, MO (CHARLES B. W **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	145.41
JANET LEATH	4971915000070	145.39
MILES LACKEY	4971915000070	145.39
TARA LACKEY	4971915000070	145.39
Ed McCracken	4971915000070	145.39
ANA McCracken	4971915000070	145.39

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/10/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ANA McCracken	4971915000070	0:00	386	290.78
Ed McCracken	4971915000070	0:00	386	290.78
JANET LEATH	4971915000070	0:00	386	290.78
MILES LACKEY	4971915000070	0:00	386	290.78
PRES. STEVE LEATH	4971915000070	0:00	386	290.82
TARA LACKEY	4971915000070	0:00	386	290.78

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1744.72

TOTAL CHARGE FOR THIS TRIP = $ 1744.72

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Trip Date	Log No.	Aircraft ID	No. Legs
03/11/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: KANSAS CITY, MO (CHARLES B. W **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	145.41
JANET LEATH	4971915000070	145.39
MILES LACKEY	4971915000070	145.39
TARA LACKEY	4971915000070	145.39
Ed McCracken	4971915000070	145.39
ANA McCracken	4971915000070	145.39

LEG 2 **FROM:** KANSAS CITY, MO (CHARLES B. W **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	145.41	4971915000070
JANET LEATH	4971915000070		Business	Employee	145.39	4971915000070
MILES LACKEY	4971915000070		Business	Employee	145.39	4971915000070
TARA LACKEY	4971915000070		Business	Employee	145.39	4971915000070
Ed McCracken	4971915000070		Business	Non Employee	145.39	4971915000070
ANA McCracken	4971915000070		Business	Non Employee	145.39	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/11/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ANA McCracken	4971915000070	0:00	386	290.78
Ed McCracken	4971915000070	0:00	386	290.78
JANET LEATH	4971915000070	0:00	386	290.78
MILES LACKEY	4971915000070	0:00	386	290.78
PRES. STEVE LEATH	4971915000070	0:00	386	290.82
TARA LACKEY	4971915000070	0:00	386	290.78

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1744.72

TOTAL CHARGE FOR THIS TRIP = $ 1744.72

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Trip Date	Log No.	Aircraft ID	No. Legs
03/15/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 697 Nautical Miles
TO: JEFFERSON, NC (ASHE COUNTY) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1575.22	4971915000070
JANET LEATH	4971915000070		Business	Employee	1575.22	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/15/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	697	1575.22
PRES. STEVE LEATH	4971915000070	0:00	697	1575.22

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3150.44

TOTAL CHARGE FOR THIS TRIP = $ 3150.44

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Trip Date	Log No.	Aircraft ID	No. Legs
03/16/16	00001	N41SU	3

LEG 1 **FROM:** JEFFERSON, NC (ASHE COUNTY) **261 Nautical Miles**
TO: PITTSBURGH, PA (ALLEGHENY CO **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	589.86	4971915000070
JANET LEATH	4971915000070		Business	Employee	589.86	4971915000070

LEG 2 **FROM:** PITTSBURGH, PA (ALLEGHENY CO **766 Nautical Miles**
TO: OMAHA, NE (EPPLEY AIRFIELD) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2056.16	4971915000070
JANET LEATH	4971915000070		Business	Employee	2056.16	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

LEG 3 **FROM:** OMAHA, NE (EPPLEY AIRFIELD) **462 Nautical Miles**
TO: DENVER, CO (CENTENNIAL) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1369.12	4971915000070
JANET LEATH	4971915000070		Business	Employee	1369.12	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/16/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1489	4015.14
PRES. STEVE LEATH	4971915000070	0:00	1489	4015.14

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	8030.28

TOTAL CHARGE FOR THIS TRIP = $ 8030.28

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Trip Date	Log No.	Aircraft ID	No. Legs
03/19/16	00001	N41SU	1

LEG 1 **FROM:** DENVER, CO (CENTENNIAL) **570 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1288.20	4971915000070
JANET LEATH	4971915000070		Business	Employee	1288.20	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/19/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	570	1288.20
PRES. STEVE LEATH	4971915000070	0:00	570	1288.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2576.40

TOTAL CHARGE FOR THIS TRIP = $ 2576.40

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Trip Date	Log No.	Aircraft ID	No. Legs
03/25/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 302 Nautical Miles
TO: CHICAGO, IL (CHICAGO MIDWAY I Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	403.00	4971915000070
JANET LEATH	4971915000070		Business	Employee	403.01	4971915000070
RIC JURGANS	4971915000070		Business	Non Employee	403.01	4971915000070
CAROL JURGANS	4971915000070		Business	Non Employee	403.01	4971915000070
KELLY HANFELT	4971915000070		Business	Employee	403.01	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/25/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAROL JURGANS	4971915000070	0:00	302	403.01
JANET LEATH	4971915000070	0:00	302	403.01
KELLY HANFELT	4971915000070	0:00	302	403.01
PRES. STEVE LEATH	4971915000070	0:00	302	403.00
RIC JURGANS	4971915000070	0:00	302	403.01

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2015.04

TOTAL CHARGE FOR THIS TRIP = $ 2015.04

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Trip Date	Log No.	Aircraft ID	No. Legs
03/25/16	00002	N41SU	1

LEG 1 **FROM:** CHICAGO, IL (CHICAGO MIDWAY I **302 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/25/16	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	302	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
03/26/16	00001	N41SU	1

LEG 1 **FROM:** CHICAGO, IL (CHICAGO MIDWAY I **302 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	341.26	4971915000070
JANET LEATH	4971915000070		Business	Employee	341.26	4971915000070
RIC JURGANS	4971915000070		Business	Non Employee	341.26	4971915000070
CAROL JURGANS	4971915000070		Business	Non Employee	341.26	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
03/26/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAROL JURGANS	4971915000070	0:00	302	341.26
JANET LEATH	4971915000070	0:00	302	341.26
PRES. STEVE LEATH	4971915000070	0:00	302	341.26
RIC JURGANS	4971915000070	0:00	302	341.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1365.04

TOTAL CHARGE FOR THIS TRIP = $ 1365.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
03/27/16	00002	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **302 Nautical Miles**
TO: CHICAGO, IL (CHICAGO MIDWAY I **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
03/27/16	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	302	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: KANSAS CITY, MO (CHARLES B. W **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JEAN DUBBERKE	4970202003532		Business	Employee	165.42	4970202003532
CHRIS REHMANN	4970202003532		Business	Employee	165.43	4970202003532
SAY KEE ONG	4970202003532		Business	Employee	165.43	4970202003532
MATT ROUSE	4970202003532		Business	Employee	165.43	4970202003532
ANUJ SHARMA	4970202003532		Business	Employee	165.43	4970202003532
DICK HANDY	4970202003532		Business	Employee	165.43	4970202003532
WAYNE KLAIBER	4970202003532		Business	Employee	165.43	4970202003532

LEG 2 **FROM:** KANSAS CITY, MO (CHARLES B. W **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JEAN DUBBERKE	4970226005403		Business	Employee	165.42	4970226005403
CHRIS REHMANN	4970226005403		Business	Employee	165.43	4970226005403
SAY KEE ONG	4970226005403		Business	Employee	165.43	4970226005403
MATT ROUSE	4970226005403		Business	Employee	165.43	4970226005403
ANUJ SHARMA	4970226005403		Business	Employee	165.43	4970226005403
DICK HANDY	4970226005403		Business	Employee	165.43	4970226005403
WAYNE KLAIBER	4970226005403		Business	Employee	165.43	4970226005403

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ANUJ SHARMA	4970202003532	0:00	386	330.86
CHRIS REHMANN	4970202003532	0:00	386	330.86
DICK HANDY	4970202003532	0:00	386	330.86
JEAN DUBBERKE	4970202003532	0:00	386	330.84
MATT ROUSE	4970202003532	0:00	386	330.86
SAY KEE ONG	4970202003532	0:00	386	330.86
WAYNE KLAIBER	4970202003532	0:00	386	330.86

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4970202003532	1158.00
4970226005403	1158.00
TOTAL CHARGE FOR THIS TRIP = $	2316.00

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: ST PAUL, MN (ST PAUL DOWNTOW **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JANET LEATH	4971915000070		Business	Employee	872.36	4971915000070

LEG 2 **FROM:** ST PAUL, MN (ST PAUL DOWNTOW **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
JANET LEATH	4971915000070	872.36

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	386	1744.72

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1744.72
TOTAL CHARGE FOR THIS TRIP = $	1744.72

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Trip Date	Log No.	Aircraft ID	No. Legs
04/04/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **172 Nautical Miles**
TO: LINCOLN, NE (LINCOLN MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLEN HOFFSIS	7210507160003		Business	Employee	172.00	7210507160003
PETER CONSTABLE	7210507160003		Business	Employee	172.00	7210507160003
ALEX RAMIREZ	7210507160003		Business	Employee	172.00	7210507160003
LISA NOLAN	7210507160003		Business	Employee	172.00	7210507160003
JARED DANIELSON	7210507160003		Business	Employee	172.00	7210507160003
CLAIRE ANDREASEN	7210507160003		Business	Employee	172.00	7210507160003

LEG 2 **FROM:** LINCOLN, NE (LINCOLN MUNI) **172 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
GLEN HOFFSIS	7210507160003		Business	Employee	172.00	7210507160003
PETER CONSTABLE	7210507160003		Business	Employee	172.00	7210507160003
ALEX RAMIREZ	7210507160003		Business	Employee	172.00	7210507160003
LISA NOLAN	7210507160003		Business	Employee	172.00	7210507160003
JARED DANIELSON	7210507160003		Business	Employee	172.00	7210507160003
CLAIRE ANDREASEN	7210507160003		Business	Employee	172.00	7210507160003

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX RAMIREZ	7210507160003	0:00	344	344.00
CLAIRE ANDREASEN	7210507160003	0:00	344	344.00
GLEN HOFFSIS	7210507160003	0:00	344	344.00
JARED DANIELSON	7210507160003	0:00	344	344.00
LISA NOLAN	7210507160003	0:00	344	344.00
PETER CONSTABLE	7210507160003	0:00	344	344.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7210507160003	2064.00
TOTAL CHARGE FOR THIS TRIP = $	2064.00

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LEG 1 FROM: AMES, IA (AMES MUNI) — **309 Nautical Miles**
TO: CHAMPAIGN, IL (UNIV OF ILLIN — **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
WENG CHO CHEW	7010256	927.00
CHEW CHIN PHUA	7010256	927.00

LEG 2 FROM: CHAMPAIGN, IL (UNIV OF ILLIN — **309 Nautical Miles**
TO: AMES, IA (AMES MUNI) — **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WENG CHO CHEW	7010256		Business	Non Employee	927.00	7010256
CHEW CHIN PHUA	7010256		Business	Non Employee	927.00	7010256

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
04/06/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHEW CHIN PHUA	7010256	0:00	618	1854.00
WENG CHO CHEW	7010256	0:00	618	1854.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010256	3708.00

TOTAL CHARGE FOR THIS TRIP = $ 3708.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **309 Nautical Miles**
TO: CHAMPAIGN, IL (UNIV OF ILLIN **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WENG CHO CHEW	7010256		Business	Non Employee	927.00	7010256
CHEW CHIN PHUA	7010256		Business	Non Employee	927.00	7010256

LEG 2 **FROM:** CHAMPAIGN, IL (UNIV OF ILLIN **309 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
WENG CHO CHEW	7010256	927.00
CHEW CHIN PHUA	7010256	927.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHEW CHIN PHUA	7010256	0.00	618	1854.00
WENG CHO CHEW	7010256	0:00	618	1854.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7010256	3708.00

TOTAL CHARGE FOR THIS TRIP = $ 3708.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **125 Nautical Miles**
TO: SHENANDOAH, IA (SHENANDOAH **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	2904068		Business	Employee	282.50	2904068
KLEIN, RAY	2904068		Business	Employee	282.50	2904068

LEG 2 **FROM:** SHENANDOAH, IA (SHENANDOAH **125 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	2904068		Business	Employee	282.50	2904068
KLEIN, RAY	2904068		Business	Employee	282.50	2904068

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KLEIN, RAY	2904068	0:00	250	565.00
WINTERSTEEN, WENDY	2904068	0:00	250	565.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2904068	1130.00

TOTAL CHARGE FOR THIS TRIP = $ 1130.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: AMES, IA (AMES MUNI) 801 Nautical Miles
TO: MANASSAS, VA (MANASSAS REG Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2135.26	4971915000070
JANET LEATH	4971915000070		Business	Employee	2135.26	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	801	2135.26
PRES. STEVE LEATH	4971915000070	0:00	801	2135.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4270.52

TOTAL CHARGE FOR THIS TRIP = $ 4270.52

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** MANASSAS, VA (MANASSAS REG **801 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2135.26	4971915000070
JANET LEATH	4971915000070		Business	Employee	2135.26	4971915000070

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 650.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	801	2135.26
PRES. STEVE LEATH	4971915000070	0:00	801	2135.26

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4270.52

TOTAL CHARGE FOR THIS TRIP = $ 4270.52

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Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
04/25/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 609 Nautical Miles
TO: FORT WORTH, TX (DALLAS-FT WO Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2752.68	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
04/25/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	609	2752.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2752.68

TOTAL CHARGE FOR THIS TRIP = $ 2752.68

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Trip Date	Log No.	Aircraft ID	No. Legs
04/26/16	00001	N41SU	1

LEG 1 **FROM:** FORT WORTH, TX (DALLAS-FT WO **609 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2752.68	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
04/26/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	609	2752.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2752.68
TOTAL CHARGE FOR THIS TRIP = $	2752.68

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
04/28/16	00001	N41SU	4

LEG 1 **FROM:** AMES, IA (AMES MUNI) **374 Nautical Miles**
TO: MUSKEGON, MI (MUSKEGON COU **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
TYSON VEIDT	2100201000030	1690.48

LEG 2 **FROM:** MUSKEGON, MI (MUSKEGON COU **550 Nautical Miles**
TO: MUSCLE SHOALS, AL (NORTHWES **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TYSON VEIDT	2100201000030		Business	Employee	2486.00	2100201000030

LEG 3 **FROM:** MUSCLE SHOALS, AL (NORTHWES **98 Nautical Miles**
TO: BIRMINGHAM, AL (BIRMINGHAM- **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TYSON VEIDT	2100201000030		Business	Employee	442.96	2100201000030

LEG 4 **FROM:** BIRMINGHAM, AL (BIRMINGHAM- **641 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TYSON VEIDT	2100201000030		Business	Employee	2897.32	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
04/28/16	00001	N41SU	4

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
TYSON VEIDT	2100201000030	0:00	1663	7516.76

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	7516.76

TOTAL CHARGE FOR THIS TRIP = $ 7516.76

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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05/03/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **641 Nautical Miles**
TO: BIRMINGHAM, AL (BIRMINGHAM- **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
CHRISTIE MARTENS	2100216000201		Business	Employee	524.70	2100216000201
PARINDA PHOKAN	2100216000201		Business	Employee	524.66	2100216000201
SARAH BUTLER	2100216000201		Business	Employee	524.66	2100216000201
CELIA BARQUIN	2100216000201		Business	Employee	524.66	2100216000201
CHAYANIT WANGMAHAPORN	2100216000201		Business	Employee	524.66	2100216000201
NATTAPAN SIRITRAI	2100216000201		Business	Employee	524.66	2100216000201
CAJSA PERSSON	2100216000201		Business	Employee	524.66	2100216000201
MJ KAMIN	2100216000201		Business	Employee	524.66	2100216000201

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 1300.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/03/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAJSA PERSSON	2100216000201	0:00	641	524.66
CELIA BARQUIN	2100216000201	0:00	641	524.66
CHAYANIT WANGMAHAPORN	2100216000201	0:00	641	524.66
CHRISTIE MARTENS	2100216000201	0:00	641	524.70
MJ KAMIN	2100216000201	0:00	641	524.66
NATTAPAN SIRITRAI	2100216000201	0:00	641	524.66
PARINDA PHOKAN	2100216000201	0:00	641	524.66
SARAH BUTLER	2100216000201	0:00	641	524.66

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100216000201	4197.32

TOTAL CHARGE FOR THIS TRIP = $ 4197.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/03/16	00002	N41SU	1

LEG 1 **FROM:** BIRMINGHAM, AL (BIRMINGHAM- **641 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	641	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/16	00002	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **641 Nautical Miles**
TO: BIRMINGHAM, AL (BIRMINGHAM- **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/16	00002	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	0:00	641	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/16	00001	N41SU	1

LEG 1 **FROM:** BIRMINGHAM, AL (BIRMINGHAM- **641 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
CHRISTIE MARTENS	2100216000201		Business	Employee	524.70	2100216000201
PARINDA PHOKAN	2100216000201		Business	Employee	524.66	2100216000201
SARAH BUTLER	2100216000201		Business	Employee	524.66	2100216000201
CELIA BARQUIN	2100216000201		Business	Employee	524.66	2100216000201
CHAYANIT WANGMAHAPORN	2100216000201		Business	Employee	524.66	2100216000201
NATTAPAN SIRITRAI	2100216000201		Business	Employee	524.66	2100216000201
CAJSA PERSSON	2100216000201		Business	Employee	524.66	2100216000201
MJ KAMIN	2100216000201		Business	Employee	524.66	2100216000201

Trip Charges include allocation of:
EXTRA OVERNIGHTS = 1300.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/07/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CAJSA PERSSON	2100216000201	0:00	641	524.66
CELIA BARQUIN	2100216000201	0:00	641	524.66
CHAYANIT WANGMAHAPORN	2100216000201	0:00	641	524.66
CHRISTIE MARTENS	2100216000201	0:00	641	524.70
MJ KAMIN	2100216000201	0:00	641	524.66
NATTAPAN SIRITRAI	2100216000201	0:00	641	524.66
PARINDA PHOKAN	2100216000201	0:00	641	524.66
SARAH BUTLER	2100216000201	0:00	641	524.66

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100216000201	4197.32

TOTAL CHARGE FOR THIS TRIP = $ 4197.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/10/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **205 Nautical Miles**
TO: MINNEAPOLIS, MN (ANOKA CO-B **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	132.38	4971915000070
JANET LEATH	4971915000070		Business	Employee	132.37	4971915000070
LARISSA HOLTMYER JONES	2061605400000		Business	Employee	132.37	2061605400000
RICO-GUTIERREZ, LOUIS	2061605400000		Business	Employee	132.37	2061605400000
SCOTT SIEPKER	2061605400000		Business	Employee	132.37	2061605400000
DAVID SPALDING	2061605400000		Business	Employee	132.37	2061605400000
PAM WHITE	2061605400000		Business	Employee	132.37	2061605400000

LEG 2 **FROM:** MINNEAPOLIS, MN (ANOKA CO-B **205 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	132.38	4971915000070
JANET LEATH	4971915000070		Business	Employee	132.37	4971915000070
LARISSA HOLTMYER JONES	2061605400000		Business	Employee	132.37	2061605400000
RICO-GUTIERREZ, LOUIS	2061605400000		Business	Employee	132.37	2061605400000
SCOTT SIEPKER	2061605400000		Business	Employee	132.37	2061605400000
DAVID SPALDING	2061605400000		Business	Employee	132.37	2061605400000
PAM WHITE	2061605400000		Business	Employee	132.37	2061605400000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DAVID SPALDING	2061605400000	0:00	410	264.74
JANET LEATH	4971915000070	0:00	410	264.74
LARISSA HOLTMYER JONES	2061605400000	0:00	410	264.74
PAM WHITE	2061605400000	0:00	410	264.74
PRES. STEVE LEATH	4971915000070	0:00	410	264.76
RICO-GUTIERREZ, LOUIS	2061605400000	0:00	410	264.74
SCOTT SIEPKER	2061605400000	0:00	410	264.74

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605400000	1323.70
4971915000070	529.50
TOTAL CHARGE FOR THIS TRIP = $	1853.20

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **531 Nautical Miles**
TO: COLUMBUS, OH (OHIO STATE UNI **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	600.03	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	600.03	2100201000030
TOM MANNING	2100201000030		Business	Employee	600.03	2100201000030
ELI RASHEED	2100201000030		Business	Employee	600.03	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
05/15/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ELI RASHEED	2100201000030	0:00	531	600.03
JOHN HEACOCK	2100201000030	0:00	531	600.03
LOUIS AYENI	2100201000030	0:00	531	600.03
TOM MANNING	2100201000030	0:00	531	600.03

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2400.12

TOTAL CHARGE FOR THIS TRIP = $ 2400.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/16/16	00001	N41SU	2

LEG 1 **FROM:** COLUMBUS, OH (OHIO STATE UNI **105 Nautical Miles**
TO: AKRON, OH (AKRON-CANTON RE **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	474.60	2100201000030

LEG 2 **FROM:** AKRON, OH (AKRON-CANTON RE **484 Nautical Miles**
TO: ATLANTA, GA (DEKALB-PEACHTR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	546.92	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	546.92	2100201000030
TOM MANNING	2100201000030		Business	Employee	546.92	2100201000030
ELI RASHEED	2100201000030		Business	Employee	546.92	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/16/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ELI RASHEED	2100201000030	0:00	484	546.92
JOHN HEACOCK	2100201000030	0:00	589	1021.52
LOUIS AYENI	2100201000030	0:00	484	546.92
TOM MANNING	2100201000030	0:00	484	546.92

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2662.28

TOTAL CHARGE FOR THIS TRIP = $ 2662.28

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: ATLANTA, GA (DEKALB-PEACHTR 224 Nautical Miles
TO: TALLAHASSEE, FL (TALLAHASSE Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	253.12	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	253.12	2100201000030
TOM MANNING	2100201000030		Business	Employee	253.12	2100201000030
ELI RASHEED	2100201000030		Business	Employee	253.12	2100201000030

LEG 2 FROM: TALLAHASSEE, FL (TALLAHASSE 173 Nautical Miles
TO: ST AUGUSTINE, FL (NORTHEAST F Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JOHN HEACOCK	2100201000030		Business	Employee	260.66	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	260.65	2100201000030
ELI RASHEED	2100201000030		Business	Employee	260.65	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ELI RASHEED	2100201000030	0:00	397	513.77
JOHN HEACOCK	2100201000030	0:00	397	513.78
LOUIS AYENI	2100201000030	0:00	397	513.77
TOM MANNING	2100201000030	0:00	224	253.12

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	1794.44

TOTAL CHARGE FOR THIS TRIP = $ 1794.44

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/18/16	00001	N41SU	2

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LEG 1 **FROM:** ST AUGUSTINE, FL (NORTHEAST F **221 Nautical Miles**
TO: FORT MYERS, FL (SOUTHWEST FL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
TOM MANNING	2100201000030		Business	Employee	499.46	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	499.46	2100201000030

LEG 2 **FROM:** FORT MYERS, FL (SOUTHWEST FL **1136 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
TOM MANNING	2100201000030	1283.68
LOUIS AYENI	2100201000030	1283.68
JOHN HEACOCK	2100201000030	1283.68
TOM MANNING	2100201000030	1283.68

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/18/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JOHN HEACOCK	2100201000030	0:00	1136	1283.68
LOUIS AYENI	2100201000030	0:00	1357	1783.14
TOM MANNING	2100201000030	0:00	2493	3066.82

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	6133.64

TOTAL CHARGE FOR THIS TRIP = $ 6133.64

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/19/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **300 Nautical Miles**
TO: MILWAUKEE, WI (GENERAL MITC **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	678.00	2061605008000
MILES LACKEY	2061605008000		Business	Employee	678.00	2061605008000

LEG 2 **FROM:** MILWAUKEE, WI (GENERAL MITC **300 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	678.00	2061605008000
MILES LACKEY	2061605008000		Business	Employee	678.00	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/19/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
LARISSA HOLTMYER JONES	2061605008000	0:00	600	1356.00
MILES LACKEY	2061605008000	0:00	600	1356.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	2712.00

TOTAL CHARGE FOR THIS TRIP = $ 2712.00

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1

FROM: AMES, IA (AMES MUNI)
TO: NEWTON, IA (NEWTON MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

60 Nautical Miles
Time = 24.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2

FROM: NEWTON, IA (NEWTON MUNI)
TO: NEWTON, IA (NEWTON MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

45 Nautical Miles
Time = 18.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3

FROM: NEWTON, IA (NEWTON MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

48 Nautical Miles
Time = 18.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/22/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	60:00	153	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/22/16	00002	N41SU	3

LEG 1

FROM: AMES, IA (AMES MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

60 Nautical Miles
Time = 24.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2

FROM: AMES, IA (AMES MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

45 Nautical Miles
Time = 18.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3

FROM: AMES, IA (AMES MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

45 Nautical Miles
Time = 18.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/22/16	00002	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	60:00	150	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/22/16	00003	N41SU	3

LEG 1

FROM: AMES, IA (AMES MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

45 Nautical Miles
Time = 24.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2

FROM: AMES, IA (AMES MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

45 Nautical Miles
Time = 18.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3

FROM: AMES, IA (AMES MUNI)
TO: AMES, IA (AMES MUNI)
Aircraft Charge Rate: 4.52 /NM - TRAINING

30 Nautical Miles
Time = 18.00

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	60:00	120	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 FROM: AMES, IA (AMES MUNI) 1136 Nautical Miles
TO: FORT MYERS, FL (SOUTHWEST FL Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	2061605008000		Business	Employee	1283.68	2061605008000
JANET LEATH	2061605008000		Business	Employee	1283.68	2061605008000
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	1283.68	2061605008000
LISA NOLAN	2061605008000		Business	Employee	1283.68	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
05/23/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	2061605008000	0:00	1136	1283.68
LARISSA HOLTMYER JONES	2061605008000	0:00	1136	1283.68
LISA NOLAN	2061605008000	0:00	1136	1283.68
PRES. STEVE LEATH	2061605008000	0:00	1136	1283.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	5134.72

TOTAL CHARGE FOR THIS TRIP = $ 5134.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
05/23/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **1136 Nautical Miles**
TO: FORT MYERS, FL (SOUTHWEST FL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	2061605008000		Business	Employee	1283.68	2061605008000
JANET LEATH	2061605008000		Business	Employee	1283.68	2061605008000
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	1283.68	2061605008000
LISA NOLAN	2061605008000		Business	Employee	1283.68	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
05/23/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	2061605008000	0:00	1136	1283.68
LARISSA HOLTMYER JONES	2061605008000	0:00	1136	1283.68
LISA NOLAN	2061605008000	0:00	1136	1283.68
PRES. STEVE LEATH	2061605008000	0:00	1136	1283.68

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	5134.72

TOTAL CHARGE FOR THIS TRIP = $ 5134.72

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/24/16	00001	N41SU	2

LEG 1 **FROM:** FORT MYERS, FL (SOUTHWEST FL **634 Nautical Miles**
TO: JEFFERSON, NC (ASHE COUNTY) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	2061605008000		Business	Employee	716.42	2061605008000
JANET LEATH	2061605008000		Business	Employee	716.42	2061605008000
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	716.42	2061605008000
LISA NOLAN	2061605008000		Business	Employee	716.42	2061605008000

LEG 2 **FROM:** JEFFERSON, NC (ASHE COUNTY) **697 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
LARISSA HOLTMYER JONES	2061605008000		Business	Employee	1575.22	2061605008000
LISA NOLAN	2061605008000		Business	Employee	1575.22	2061605008000

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/24/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	2061605008000	0:00	634	716.42
LARISSA HOLTMYER JONES	2061605008000	0:00	1331	2291.64
LISA NOLAN	2061605008000	0:00	1331	2291.64
PRES. STEVE LEATH	2061605008000	0:00	634	716.42

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2061605008000	6016.12

TOTAL CHARGE FOR THIS TRIP = $ 6016.12

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/25/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
05/25/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18.00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs	Date Printed:	10/5/2016
				Page:	1
				Total # of pages:	2
05/27/16	00001	N41SU	1		

LEG 1 FROM: DES MOINES, IA (DES MOINES INT 42 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 18.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/27/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
05/31/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **602 Nautical Miles**
TO: DALLAS, TX (ADDISON) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
JAMIE POLLARD	2100211000031		Business	Employee	302.32	2100211000031
FRANK NOGEL	2100211000031		Business	Employee	302.34	2100211000031
STEVE MALCHOW	2100211000031		Business	Employee	302.34	2100211000031
RYAN MCGUIRE	2100211000031		Business	Employee	302.34	2100211000031
JULIE BRIGHT	2100211000031		Business	Employee	302.34	2100211000031
CHRIS JORGENSEN	2100211000031		Business	Employee	302.34	2100211000031
MARY PINK	2100211000031		Business	Employee	302.34	2100211000031
PATRICE FEULNER	2100211000031		Business	Employee	302.34	2100211000031
TIM DAY	2100211000031		Business	Employee	302.34	2100211000031

LEG 2 **FROM:** DALLAS, TX (ADDISON) **602 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
CHRIS JORGENSEN	2100211000031		Business	Employee	453.49	2100211000031
FRANK NOGEL	2100211000031		Business	Employee	453.51	2100211000031
STEVE MALCHOW	2100211000031		Business	Employee	453.51	2100211000031
MARY PINK	2100211000031		Business	Employee	453.51	2100211000031
JULIE BRIGHT	2100211000031		Business	Employee	453.51	2100211000031
PATRICE FEULNER	2100211000031		Business	Employee	453.51	2100211000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
05/31/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
CHRIS JORGENSEN	2100211000031	0:00	1204	755.83
FRANK NOGEL	2100211000031	0:00	1204	755.85
JAMIE POLLARD	2100211000031	0:00	602	302.32
JULIE BRIGHT	2100211000031	0:00	1204	755.85
MARY PINK	2100211000031	0:00	1204	755.85
PATRICE FEULNER	2100211000031	0:00	1204	755.85
RYAN MCGUIRE	2100211000031	0:00	602	302.34
STEVE MALCHOW	2100211000031	0:00	1204	755.85
TIM DAY	2100211000031	0:00	602	302.34

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100211000031	5442.08

TOTAL CHARGE FOR THIS TRIP = $ 5442.08

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Date Printed: 10/5/2016

Trip Date	Log No.	Aircraft ID	No. Legs	Page: 1 / Total # of pages: 2
06/01/16	00001	N41SU	2	

LEG 1 **FROM:** AMES, IA (AMES MUNI) **697 Nautical Miles**
TO: JEFFERSON, NC (ASHE COUNTY) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1575.22	4971915000070
JANET LEATH	4971915000070		Business	Employee	1575.22	4971915000070

LEG 2 **FROM:** JEFFERSON, NC (ASHE COUNTY) **831 Nautical Miles**
TO: DALLAS, TX (DALLAS LOVE FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1878.06	4971915000070
JANET LEATH	4971915000070		Business	Employee	1878.06	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/01/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1528	3453.28
PRES. STEVE LEATH	4971915000070	0:00	1528	3453.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	6906.56

TOTAL CHARGE FOR THIS TRIP = $ 6906.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Page: 1
Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
06/01/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **697 Nautical Miles**
TO: JEFFERSON, NC (ASHE COUNTY) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1575.22	4971915000070
JANET LEATH	4971915000070		Business	Employee	1575.22	4971915000070

LEG 2 **FROM:** JEFFERSON, NC (ASHE COUNTY) **831 Nautical Miles**
TO: DALLAS, TX (DALLAS LOVE FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1878.06	4971915000070
JANET LEATH	4971915000070		Business	Employee	1878.06	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/01/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	1528	3453.28
PRES. STEVE LEATH	4971915000070	0:00	1528	3453.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	6906.56

TOTAL CHARGE FOR THIS TRIP = $ 6906.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/03/16	00001	N41SU	1

LEG 1 FROM: DALLAS, TX (DALLAS LOVE FIEL 610 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1378.60	4971915000070
JANET LEATH	4971915000070		Business	Employee	1378.60	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/03/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	610	1378.60
PRES. STEVE LEATH	4971915000070	0:00	610	1378.60

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2757.20

TOTAL CHARGE FOR THIS TRIP = $ 2757.20

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/08/16	00001	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **484 Nautical Miles**
TO: DAYTON, OH (JAMES M COX DAY **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	312.50	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	312.53	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	312.53	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	312.53	2100201000030
MITCH MOORE	2100201000030		Business	Employee	312.53	2100201000030
TYSON VEIDT	2100201000030		Business	Employee	312.53	2100201000030
TOM MANNING	2100201000030		Business	Employee	312.53	2100201000030

LEG 2 **FROM:** DAYTON, OH (JAMES M COX DAY **174 Nautical Miles**
TO: CLEVELAND, OH (CUYAHOGA CO **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	112.38	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	112.35	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	112.35	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	112.35	2100201000030
MITCH MOORE	2100201000030		Business	Employee	112.35	2100201000030
TYSON VEIDT	2100201000030		Business	Employee	112.35	2100201000030
TOM MANNING	2100201000030		Business	Employee	112.35	2100201000030

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/08/16	00001	N41SU	3

LEG 3 FROM: CLEVELAND, OH (CUYAHOGA CO 583 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	376.46	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	376.45	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	376.45	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	376.45	2100201000030
MITCH MOORE	2100201000030		Business	Employee	376.45	2100201000030
TYSON VEIDT	2100201000030		Business	Employee	376.45	2100201000030
TOM MANNING	2100201000030		Business	Employee	376.45	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/08/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	1241	801.33
JOHN HEACOCK	2100201000030	0:00	1241	801.33
JOHN KUCEYESKI	2100201000030	0:00	1241	801.33
MATT CAMPBELL	2100201000030	0:00	1241	801.34
MITCH MOORE	2100201000030	0:00	1241	801.33
TOM MANNING	2100201000030	0:00	1241	801.33
TYSON VEIDT	2100201000030	0:00	1241	801.33

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	5609.32

TOTAL CHARGE FOR THIS TRIP = $ 5609.32

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Total # of pages: 2

Trip Date	Log No.	Aircraft ID	No. Legs
06/10/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **489 Nautical Miles**
TO: DETROIT, MI (WILLOW RUN) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	245.56	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	245.59	2100201000030
TOM MANNING	2100201000030		Business	Employee	245.59	2100201000030
DK MCDONALD	2100201000030		Business	Employee	245.59	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	245.59	2100201000030
ELI RASHEED	2100201000030		Business	Employee	245.59	2100201000030
TYSON VEIDT	2100201000030		Business	Employee	245.59	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	245.59	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	245.59	2100201000030

LEG 2 **FROM:** DETROIT, MI (WILLOW RUN) **489 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	245.56	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	245.59	2100201000030
TOM MANNING	2100201000030		Business	Employee	245.59	2100201000030
DK MCDONALD	2100201000030		Business	Employee	245.59	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	245.59	2100201000030
ELI RASHEED	2100201000030		Business	Employee	245.59	2100201000030
TYSON VEIDT	2100201000030		Business	Employee	245.59	2100201000030
LOUIS AYENI	2100201000030		Business	Employee	245.59	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	245.59	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/10/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	978	491.18
DK MCDONALD	2100201000030	0:00	978	491.18
ELI RASHEED	2100201000030	0:00	978	491.18
JOHN HEACOCK	2100201000030	0:00	978	491.18
JOHN KUCEYESKI	2100201000030	0:00	978	491.18
LOUIS AYENI	2100201000030	0:00	978	491.18
MATT CAMPBELL	2100201000030	0:00	978	491.12
TOM MANNING	2100201000030	0:00	978	491.18
TYSON VEIDT	2100201000030	0:00	978	491.18

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	4420.56

TOTAL CHARGE FOR THIS TRIP = $ 4420.56

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
06/13/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **62 Nautical Miles**
TO: PELLA, IA (PELLA MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** PELLA, IA (PELLA MUNI) **62 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/13/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	42:00	124	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

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Trip Date	Log No.	Aircraft ID	No. Legs
06/14/16	00001	N41SU	1

LEG 1 FROM: DALLAS, TX (ADDISON) 602 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	S Charge	Charge To
MATT CAMPBELL	2100201000030		Business	Employee	302.32	2100201000030
JOHN HEACOCK	2100201000030		Business	Employee	302.34	2100201000030
TOM MANNING	2100201000030		Business	Employee	302.34	2100201000030
ALEX GOLESH	2100201000030		Business	Employee	302.34	2100201000030
JIM HOFER	2100201000030		Business	Employee	302.34	2100201000030
ELI RASHEED	2100201000030		Business	Employee	302.34	2100201000030
BRYAN GASSER	2100201000030		Business	Employee	302.34	2100201000030
DK MCDONALD	2100201000030		Business	Employee	302.34	2100201000030
JOHN KUCEYESKI	2100201000030		Business	Employee	302.34	2100201000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
06/14/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALEX GOLESH	2100201000030	0:00	602	302.34
BRYAN GASSER	2100201000030	0:00	602	302.34
DK MCDONALD	2100201000030	0:00	602	302.34
ELI RASHEED	2100201000030	0:00	602	302.34
JIM HOFER	2100201000030	0:00	602	302.34
JOHN HEACOCK	2100201000030	0:00	602	302.34
JOHN KUCEYESKI	2100201000030	0:00	602	302.34
MATT CAMPBELL	2100201000030	0:00	602	302.32
TOM MANNING	2100201000030	0:00	602	302.34

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000030	2721.04

TOTAL CHARGE FOR THIS TRIP = $ 2721.04

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
06/17/16	00001	N41SU	3

LEG 1 FROM: AMES, IA (AMES MUNI) **801 Nautical Miles**
TO: MANASSAS, VA (MANASSAS REG **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
SOPHIA MAGILL	4971915000070	724.12
DAN CULHAN	4971915000070	724.10
DAVE TUCKER	4971915000070	724.10
DAVE BENSON	4971915000070	724.10
DREW KAMP	4971915000070	724.10

LEG 2 FROM: MANASSAS, VA (MANASSAS REG **799 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
SOPHIA MAGILL	4971915000070		Business	Employee	722.28	4971915000070
DAN CULHAN	4971915000070		Business	Non Employee	722.30	4971915000070
DAVE TUCKER	4971915000070		Business	Non Employee	722.30	4971915000070
DAVE BENSON	4971915000070		Business	Non Employee	722.30	4971915000070
DREW KAMP	4971915000070		Business	Non Employee	722.30	4971915000070

LEG 3 FROM: DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
SOPHIA MAGILL	4971915000070	37.96
DAN CULHAN	4971915000070	37.97
DAVE TUCKER	4971915000070	37.97
DAVE BENSON	4971915000070	37.97
DREW KAMP	4971915000070	37.97

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
06/17/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DAN CULHAN	4971915000070	24:00	1642	1484.37
DAVE BENSON	4971915000070	24:00	1642	1484.37
DAVE TUCKER	4971915000070	24:00	1642	1484.37
DREW KAMP	4971915000070	24:00	1642	1484.37
SOPHIA MAGILL	4971915000070	24:00	1642	1484.36

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	7421.84

TOTAL CHARGE FOR THIS TRIP = $ 7421.84

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Trip Date	Log No.	Aircraft ID	No. Legs
06/24/16	00001	N41SU	2

LEG 1 FROM: AMES, IA (AMES MUNI) 42 Nautical Miles
TO: DES MOINES, IA (DES MOINES INT Time = 24.00
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 FROM: DES MOINES, IA (DES MOINES INT 42 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 24.00
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
06/24/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	48:00	84	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
07/05/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **62 Nautical Miles**
TO: PELLA, IA (PELLA MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** PELLA, IA (PELLA MUNI) **62 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - OTHER

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/05/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	42:00	124	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
07/07/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **300 Nautical Miles**
TO: MILWAUKEE, WI (GENERAL MITC **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STEVE PROHM	2100202000030	1356.00

LEG 2 **FROM:** MILWAUKEE, WI (GENERAL MITC **591 Nautical Miles**
TO: GREER, SC (GREENVILLE SPARTAN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	2671.32	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/07/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	891	4027.32

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	4027.32

TOTAL CHARGE FOR THIS TRIP = $ 4027.32

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Trip Date	Log No.	Aircraft ID	No. Legs
07/08/16	00001	N41SU	1

LEG 1 **FROM:** GREER, SC (GREENVILLE SPARTAN 107 **Nautical Miles**
TO: AUGUSTA, GA (AUGUSTA RGNL A **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	483.64	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/08/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	107	483.64

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	483.64

TOTAL CHARGE FOR THIS TRIP = $ 483.64

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Trip Date	Log No.	Aircraft ID	No. Legs
07/10/16	00001	N41SU	2

LEG 1 **FROM:** AUGUSTA, GA (AUGUSTA RGNL A **678 Nautical Miles**
TO: MILWAUKEE, WI (GENERAL MITC **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	3064.56	2100202000030

LEG 2 **FROM:** MILWAUKEE, WI (GENERAL MITC **300 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	1356.00	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/10/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	978	4420.56

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	4420.56

TOTAL CHARGE FOR THIS TRIP = $ 4420.56

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Trip Date	Log No.	Aircraft ID	No. Legs
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **300 Nautical Miles**
TO: MILWAUKEE, WI (GENERAL MITC **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STEVE PROHM	2100202000030	1356.00

LEG 2 **FROM:** MILWAUKEE, WI (GENERAL MITC **610 Nautical Miles**
TO: ATLANTA, GA (DEKALB-PEACHTR **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	2757.20	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/14/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	910	4113.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	4113.20

TOTAL CHARGE FOR THIS TRIP = $ 4113.20

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Trip Date	Log No.	Aircraft ID	No. Legs
07/15/16	00001	N41SU	1

LEG 1 FROM: ATLANTA, GA (DEKALB-PEACHTR 821 Nautical Miles
TO: EDEN PRAIRIE(MINNEAPOLIS), M Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
STEVE PROHM	2100202000030		Business	Employee	3710.92	2100202000030

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/15/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	821	3710.92

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	3710.92

TOTAL CHARGE FOR THIS TRIP = $ 3710.92

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Trip Date	Log No.	Aircraft ID	No. Legs
07/16/16	00001	N41SU	1

LEG 1 **FROM:** EDEN PRAIRIE(MINNEAPOLIS), M **185 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
STEVE PROHM	2100202000030	836.20

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/16/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
STEVE PROHM	2100202000030	0:00	185	836.20

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100202000030	836.20

TOTAL CHARGE FOR THIS TRIP = $ 836.20

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Trip Date	Log No.	Aircraft ID	No. Legs
07/18/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **610 Nautical Miles**
TO: DALLAS, TX (DALLAS LOVE FIEL **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000031		Business	Employee	344.65	2100201000031
MIKE GREEN	2100201000031		Business	Employee	344.65	2100201000031
MAT SHOULTZ	2100201000031		Business	Employee	344.65	2100201000031
JOHN WALTERS	2100201000031		Business	Employee	344.65	2100201000031
SKIP BRABENEC	2100201000031		Business	Employee	344.65	2100201000031
JOEL LANNING	2100201000031		Business	Employee	344.65	2100201000031
ALLEN LAZARD	2100201000031		Business	Employee	344.65	2100201000031
KAMARI COTTON-MOYA	2100201000031		Business	Employee	344.65	2100201000031

LEG 2 **FROM:** DALLAS, TX (DALLAS LOVE FIEL **610 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000031		Business	Employee	344.65	2100201000031
MIKE GREEN	2100201000031		Business	Employee	344.65	2100201000031
MAT SHOULTZ	2100201000031		Business	Employee	344.65	2100201000031
JOHN WALTERS	2100201000031		Business	Employee	344.65	2100201000031
SKIP BRABENEC	2100201000031		Business	Employee	344.65	2100201000031
JOEL LANNING	2100201000031		Business	Employee	344.65	2100201000031
ALLEN LAZARD	2100201000031		Business	Employee	344.65	2100201000031
KAMARI COTTON-MOYA	2100201000031		Business	Employee	344.65	2100201000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/18/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
ALLEN LAZARD	2100201000031	0:00	1220	689.30
JOEL LANNING	2100201000031	0:00	1220	689.30
JOHN WALTERS	2100201000031	0:00	1220	689.30
KAMARI COTTON-MOYA	2100201000031	0:00	1220	689.30
MAT SHOULTZ	2100201000031	0:00	1220	689.30
MATT CAMPBELL	2100201000031	0:00	1220	689.30
MIKE GREEN	2100201000031	0:00	1220	689.30
SKIP BRABENEC	2100201000031	0:00	1220	689.30

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000031	5514.40

TOTAL CHARGE FOR THIS TRIP = $ 5514.40

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Trip Date	Log No.	Aircraft ID	No. Legs
07/19/16	00001	N41SU	1

LEG 1 FROM: AMES, IA (AMES MUNI) 956 Nautical Miles
TO: OXFORD, CT (WATERBURY-OXFOR Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000031		Business	Employee	1440.38	2100201000031
MIKE GREEN	2100201000031		Business	Employee	1440.37	2100201000031
SKIP BRABENEC	2100201000031		Business	Employee	1440.37	2100201000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/19/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100201000031	0:00	956	1440.38
MIKE GREEN	2100201000031	0:00	956	1440.37
SKIP BRABENEC	2100201000031	0:00	956	1440.37

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000031	4321.12

TOTAL CHARGE FOR THIS TRIP = $ 4321.12

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Trip Date	Log No.	Aircraft ID	No. Legs
07/20/16	00001	N41SU	1

LEG 1 FROM: OXFORD, CT (WATERBURY-OXFOR 956 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
MATT CAMPBELL	2100201000031		Business	Employee	1440.38	2100201000031
MIKE GREEN	2100201000031		Business	Employee	1440.37	2100201000031
SKIP BRABENEC	2100201000031		Business	Employee	1440.37	2100201000031

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/20/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MATT CAMPBELL	2100201000031	0:00	956	1440.38
MIKE GREEN	2100201000031	0:00	956	1440.37
SKIP BRABENEC	2100201000031	0:00	956	1440.37

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2100201000031	4321.12

TOTAL CHARGE FOR THIS TRIP = $ 4321.12

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Trip Date	Log No.	Aircraft ID	No. Legs
07/31/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **822 Nautical Miles**
TO: RALEIGH, NC (RALEIGH-DURHAM **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
DR. ANHOLT	7011303000001	1857.72
TRUDY MACKAY	7011303000001	1857.72

LEG 2 **FROM:** RALEIGH, NC (RALEIGH-DURHAM **822 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
DR. ANHOLT	7011303000001		Business	Non Employee	1857.72	7011303000001
TRUDY MACKAY	7011303000001		Business	Non Employee	1857.72	7011303000001

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
07/31/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
DR. ANHOLT	7011303000001	0:00	1644	3715.44
TRUDY MACKAY	7011303000001	0:00	1644	3715.44

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011303000001	7430.88

TOTAL CHARGE FOR THIS TRIP = $ 7430.88

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/02/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **822 Nautical Miles**
TO: RALEIGH, NC (RALEIGH-DURHAM **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
Dr. Robert R. H. Anholt	7011303000001		Business	Non Employee	1857.72	7011303000001
TRUDY MACKAY	7011303000001		Business	Non Employee	1857.72	7011303000001

LEG 2 **FROM:** RALEIGH, NC (RALEIGH-DURHAM **822 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
Dr. Robert R. H. Anholt	7011303000001		Business	Non Employee	1857.72	7011303000001
TRUDY MACKAY	7011303000001		Business	Non Employee	1857.72	7011303000001

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
08/02/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
Dr. Robert R. H. Anholt	7011303000001	0:00	1644	3715.44
TRUDY MACKAY	7011303000001	0:00	1644	3715.44

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
7011303000001	7430.88

TOTAL CHARGE FOR THIS TRIP = $ 7430.88

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/03/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **399 Nautical Miles**
TO: INDIANAPOLIS, IN (INDIANAPOLIS **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1803.48	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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08/03/16	00001	N41SU	1		

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	399	1803.48

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1803.48

TOTAL CHARGE FOR THIS TRIP = $ 1803.48

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Trip Date	Log No.	Aircraft ID	No. Legs
08/04/16	00001	N41SU	1

LEG 1 **FROM:** INDIANAPOLIS, IN (INDIANAPOLIS **464 Nautical Miles**
TO: RALEIGH, NC (RALEIGH-DURHAM **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2097.28	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

Produced by SeaGil Software Co. (BART-4-Windows)

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/04/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
PRES. STEVE LEATH	4971915000070	0:00	464	2097.28

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	2097.28

TOTAL CHARGE FOR THIS TRIP = $ 2097.28

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Trip Date	Log No.	Aircraft ID	No. Legs
08/05/16	00001	N41SU	1

LEG 1 FROM: RALEIGH, NC (RALEIGH-DURHAM 822 Nautical Miles
TO: AMES, IA (AMES MUNI) Time = 0.00
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	1857.72	4971915000070
KATE GREGORY	4971915000070		Business	Employee	1857.72	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KATE GREGORY	4971915000070	0:00	822	1857.72
PRES. STEVE LEATH	4971915000070	0:00	822	1857.72

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	3715.44

TOTAL CHARGE FOR THIS TRIP = $ 3715.44

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Trip Date	Log No.	Aircraft ID	No. Legs
08/10/16	00001	N41SU	1

LEG 1 **FROM:** AMES, IA (AMES MUNI) **962 Nautical Miles**
TO: MISSOULA, MT (MISSOULA INTER **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2174.12	4971915000070
KELLY HAMFELT	4971915000070		Business	Employee	2174.12	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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08/10/16	00001	N41SU	1		

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KELLY HAMFELT	4971915000070	0:00	962	2174.12
PRES. STEVE LEATH	4971915000070	0:00	962	2174.12

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	4348.24

TOTAL CHARGE FOR THIS TRIP = $ 4348.24

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Trip Date	Log No.	Aircraft ID	No. Legs
08/12/16	00001	N41SU	3

LEG 1 **FROM:** MISSOULA, MT (MISSOULA INTER **103 Nautical Miles**
TO: HELENA, MT (HELENA REGIONAL **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	155.18	4971915000070
KELLY HAMFELT	4971915000070		Business	Employee	155.19	4971915000070
TONY SCHOONEN	4971915000070		Business	Non Employee	155.19	4971915000070

LEG 2 **FROM:** HELENA, MT (HELENA REGIONAL **103 Nautical Miles**
TO: MISSOULA, MT (MISSOULA INTER **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	155.18	4971915000070
KELLY HAMFELT	4971915000070		Business	Employee	155.19	4971915000070
TONY SCHOONEN	4971915000070		Business	Non Employee	155.19	4971915000070

LEG 3 **FROM:** MISSOULA, MT (MISSOULA INTER **962 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	2174.12	4971915000070
KELLY HAMFELT	4971915000070		Business	Employee	2174.12	4971915000070

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
08/12/16	00001	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
KELLY HAMFELT	4971915000070	54:00	1168	2484.50
PRES. STEVE LEATH	4971915000070	54:00	1168	2484.48
TONY SCHOONEN	4971915000070	36:00	206	310.38

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	5279.36

TOTAL CHARGE FOR THIS TRIP = $ 5279.36

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Trip Date	Log No.	Aircraft ID	No. Legs	Page: 1 / Total # of pages: 2
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LEG 1 **FROM:** AMES, IA (AMES MUNI) **42 Nautical Miles**
TO: DES MOINES, IA (DES MOINES INT **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - MAINT FERRY

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
08/16/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/18/16	00001	N41SU	1

LEG 1 **FROM:** DES MOINES, IA (DES MOINES INT **42 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

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Trip Date	Log No.	Aircraft ID	No. Legs
08/18/16	00001	N41SU	1

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	18:00	42	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/18/16	00002	N41SU	3

LEG 1 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 2 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

LEG 3 **FROM:** AMES, IA (AMES MUNI) **15 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 18.00**
Aircraft Charge Rate: 4.52 /NM - TRAINING

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
FLIGHT SERVICE	2020045	0.00

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/18/16	00002	N41SU	3

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	54:00	45	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
08/22/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **62 Nautical Miles**
TO: PELLA, IA (PELLA MUNI) **Time = 24.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

LEG 2 **FROM:** PELLA, IA (PELLA MUNI) **62 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 30.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
FLIGHT SERVICE	2020045		Business	Employee	0.00	2020045

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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IOWA STATE UNIVERSITY AVIATION DEPARTMENT

Daily Trip Information Sheet

Flight Documentation

Trip Date	Log No.	Aircraft ID	No. Legs
08/22/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
FLIGHT SERVICE	2020045	54:00	124	0.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2020045	

TOTAL CHARGE FOR THIS TRIP = $

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Trip Date	Log No.	Aircraft ID	No. Legs
08/23/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **140 Nautical Miles**
TO: ROCHESTER, MN (ROCHESTER IN **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
PRES. STEVE LEATH	4971915000070		Business	Employee	316.40	4971915000070
JANET LEATH	4971915000070		Business	Employee	316.40	4971915000070

LEG 2 **FROM:** ROCHESTER, MN (ROCHESTER IN **140 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 4.52 /NM - W/O PAX

Flight To Be Charged To:

Passenger/Authorizer	Department	$ Charge
PRES. STEVE LEATH	4971915000070	316.40
JANET LEATH	4971915000070	316.40

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

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Trip Date	Log No.	Aircraft ID	No. Legs
08/23/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
JANET LEATH	4971915000070	0:00	280	632.80
PRES. STEVE LEATH	4971915000070	0:00	280	632.80

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
4971915000070	1265.60

TOTAL CHARGE FOR THIS TRIP = $ 1265.60

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Trip Date	Log No.	Aircraft ID	No. Legs
08/25/16	00001	N41SU	2

LEG 1 **FROM:** AMES, IA (AMES MUNI) **193 Nautical Miles**
TO: ST PAUL, MN (ST PAUL DOWNTOW **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	2904068030150		Business	Employee	289.50	2904068030150
MARK BOECK	2904068030150		Business	Employee	289.50	2904068030150
TREY FORSYTH	2904068030150		Business	Employee	289.50	2904068030150
OLIVIA REICKS	2904068030150		Business	Employee	289.50	2904068030150

LEG 2 **FROM:** ST PAUL, MN (ST PAUL DOWNTOW **193 Nautical Miles**
TO: AMES, IA (AMES MUNI) **Time = 0.00**
Aircraft Charge Rate: 6.00 /NM - PAX FLIGHT

Passenger	Department	Reason for Flight	Purpose	Class	$ Charge	Charge To
WINTERSTEEN, WENDY	2904068030150		Business	Employee	289.50	2904068030150
MARK BOECK	2904068030150		Business	Employee	289.50	2904068030150
TREY FORSYTH	2904068030150		Business	Employee	289.50	2904068030150
OLIVIA REICKS	2904068030150		Business	Employee	289.50	2904068030150

Notes :

Requestor or Department Responsible for Flight _____

Company/Individual Visited _____

Signature _____ Date _____

IOWA STATE UNIVERSITY AVIATION DEPARTMENT

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Trip Date	Log No.	Aircraft ID	No. Legs
08/25/16	00001	N41SU	2

Summary of Charges By Passenger:

PASSENGER NAME	DEPT CHARGED	HOURS	DIST	TOTAL CHARGES
MARK BOECK	2904068030150	0:00	386	579.00
OLIVIA REICKS	2904068030150	0:00	386	579.00
TREY FORSYTH	2904068030150	0:00	386	579.00
WINTERSTEEN, WENDY	2904068030150	0:00	386	579.00

Summary of Charges By Departments

DEPARTMENT	TOTAL CHARGES
2904068030150	2316.00

TOTAL CHARGE FOR THIS TRIP = $ 2316.00