

Top Travelers - Combined



Back Office Data

CORNERSTONE INFORMATION SYSTEMS

Invoice dates from 01Jan2008 to 31Aug2008

Report Parameters: Invoices Only

Traveler	Account	# of Trips	Air Volume	# of Car Rental Days	Car Rental Cost	# of Hotel Nights	Hotel Cost	Total Costs	# Days On the Road
ELEPHANT107/KEVIN	[mult] [Multiple Accts]	26	\$8,956.27	2	\$176.98	14	\$3,881.00	\$13,014.25	86
MOOSE116/KEVIN	[mult] [Multiple Accts]	25	\$4,528.04	0	\$0.00	3	\$629.00	\$5,157.04	51
BEAR13/JEFFREY	1188 DEMO ACCOUNT # 1188	20	\$10,556.83	0	\$0.00	2	\$368.95	\$10,925.78	37
LANDSHARK123/PHYLLIS	31311 DEMO ACCOUNT # 31311	17	\$11,840.48	6	\$360.97	13	\$2,947.00	\$15,148.45	40
UMIAK/CHARLES	200 DEMO ACCOUNT # 200	17	\$9,084.36	12	\$719.73	8	\$1,285.00	\$11,089.09	39
VICUNA140/DONALD E	34110 DEMO ACCOUNT # 34110	17	\$13,615.20	0	\$0.00	19	\$6,192.00	\$19,807.20	53
YETI8/KEN F	34100 DEMO ACCOUNT # 34100	17	\$11,499.96	3	\$199.68	8	\$1,782.00	\$13,481.64	42
ICARIUS60/WILLIAM H	32500 DEMO ACCOUNT # 32500	16	\$6,362.09	2	\$144.99	6	\$834.00	\$7,341.08	41
MOOSE67/JAMES	[mult] [Multiple Accts]	16	\$2,819.35	0	\$0.00	4	\$796.00	\$3,615.35	41
YETI16/DAVID	[mult] [Multiple Accts]	16	\$9,711.24	2	\$120.50	4	\$976.00	\$10,807.74	55
CHESHIRE94/CHIAKI	31311 DEMO ACCOUNT # 31311	15	\$7,182.95	0	\$0.00	4	\$1,086.00	\$8,268.95	30
QUILLFISH107/ANNA	31311 DEMO ACCOUNT # 31311	15	\$6,519.46	4	\$247.20	5	\$871.00	\$7,637.66	29
QUILLFISH70/DAVID	[mult] [Multiple Accts]	15	\$5,602.67	17	\$872.55	4	\$596.00	\$7,071.22	52
SQUIRREL75/JOHN	[mult] [Multiple Accts]	15	\$20,373.97	6	\$257.96	15	\$15,819.00	\$36,450.93	60
WOMBAT107/MARY	400905 DEMO ACCOUNT # 400905	15	\$6,030.85	8	\$479.95	7	\$1,004.00	\$7,514.80	49
AARDVARK66/DON	400905 DEMO ACCOUNT # 400905	14	\$2,809.14	4	\$214.00	4	\$486.30	\$3,509.44	26
ELEPHANT8/ANTHONY M	30228 DEMO ACCOUNT # 30228	14	\$5,085.18	0	\$0.00	4	\$812.00	\$5,897.18	37
FLYSWATTER27/JOSHUA	1200 DEMO ACCOUNT # 1200	14	\$35,082.67	5	\$181.64	13	\$3,288.40	\$38,552.71	58
FLYSWATTER93/BRIAN	1188 DEMO ACCOUNT # 1188	14	\$7,923.96	4	\$485.96	4	\$796.00	\$9,205.92	45
GAZELLE125/THOMAS	48001 DEMO ACCOUNT # 48001	14	\$18,634.39	0	\$0.00	0	\$0.00	\$18,634.39	91
Report Totals:		332	\$204,219.06	75	\$4,462.11	141	\$44,449.65	\$253,130.82	962