Exhibit ACCT-2 (CLP-1)(MS24A), P-Card Tab, Line 113

	Amount	Quantity	Cost Per Meal	Restaurant Meal Policy	Amount Paid in Excess to Policy Per Meal
Dinner	$12,808	255	$50	$30.00	$20.23
Tip				$4.50	($4.50)
Sales Tax	$941		$4	$2.20	$1.49
Total Cost Per Meal			$54	$36.70	$17.22

Total	**$13,749**

Exhibit ACCT-2 (CLP-1)(MS24A), P-Card Tab, Line 114

	Amount	Quantity	Cost Per Meal	Restaurant Meal Policy	Amount Paid in Excess to Policy Per Meal
Breakfest	$8,399	150	$56	$15.00	$40.99
Tip				$2.25	($2.25)
Sales Tax	$617		$4	$1.10	$3.02
Total Cost Per Meal			$60	$18.00	$42.11

Total	**$9,016**

Exhibit ACCT-2 (CLP-1)(MS24A), P-Card Tab, Line 116

	Amount	Quantity	Cost Per Meal	Restaurant Meal Policy	Amount Paid in Excess to Policy Per Meal
Lunch	$8,849	150	$59	$30.00	$28.99
Tip				$4.50	($4.50)
Sales Tax	$650		$4	$2.20	$2.14
Total Cost Per Meal			$63	$36.70	$26.63

Total	**$9,499**

Exhibit ACCT-2 (CLP-1)(MS24A), P-Card Tab, Line 117

*Additional information is not available.