

**REIMBURSED EXPENSES FOR OUT-OF-STATE TRAVEL MADE TO:  
THE GOVERNOR, GOVERNOR'S CABINET LEVEL STAFF AND DEPARTMENT HEADS  
April 1, 2011 through June 30, 2011**

| Name, Title and<br>Department  | Trip<br>Date(s) | Trip Destination<br>and Purpose (s)   | Reimbursed Directly to Cabinet Member |           |           |          |
|--|-----------------|---|---------------------------------------|-----------|-----------|----------|
|  |                 |   | Transportation                        | Lodging   | M & I     | Other    |
| Robert Martineau<br>Commissioner<br>Department of Environment & Conservation | 5/11-5/12/2011  | Jackson, MS<br>EPA State Commissioners Meeting  | \$ -                                  | \$ 86.22  | \$ 69.00  | 22.29    |
|  | 6/28-6/29/2011  | Young Harris, GA<br>Regional Resource Stewardship Council Meeting   | \$ -                                  | \$ -      | \$ 69.00  | \$ -     |
| Greg Gonzales<br>Commissioner<br>Department of Financial Institutions        | 5/2-5/5/2011    | Washington, DC<br>Tennessee Bankers Association/Government<br>Relations Committee Meeting with Federal Regulatory<br>Agencies, National Trade Associations and Tennessee<br>Congressional Delegation and staff  | \$ 75.60                              | \$ 978.99 | \$ 248.50 | \$ -     |
|  | 5/10-5/11/2011  | Washington, DC<br>U.S. Treasury Bank Secrecy Act Advisory Group-<br>Attended as representative from the state regulatory<br>system and Co-chairman of the Subcommittee on<br>Non-Deposit Institutions.  | \$ 74.52                              | \$ 241.60 | \$ 106.50 | \$ -     |
|  | 5/15-5/18/2011  | Seattle, WA<br>Conference of State Bank Supervisors, State/Federal<br>Supervisory Forum and Board of Directors Meeting<br>where Commissioner Gonzales is a Board Member   | \$ 70.52                              | \$ 735.20 | \$ 319.50 | \$ -     |
|  | 6/5-6/8/2011    | Palm Beach, FL<br>Tennessee Bankers Association Annual Conference/<br>Speaker at event  | \$ 128.52                             | \$ 865.80 | \$ 248.50 | \$ -     |
| Steven Cates<br>Commissioner<br>Department of General Services               | 4/11-4/12/2011  | Austin, TX<br>Procurement Reform-The purpose of Commissioner<br>Cates' recent visit was to gain a deeper understanding<br>of the state of Texas' procurement policies, rules and<br>procedures. Information received will be invaluable to<br>the Department of General Services as we aim for more<br>transparent, efficient and cost effective Procurement<br>procedures in the state of Tennessee. | \$ 436.60                             | \$ 177.10 | \$ 106.50 | \$ 35.00 |

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| Susan Cooper<br>Commissioner<br>Department of Health                 | 5/16-5/17/2011 | Washington, DC<br>Congress testimony on bioterrorism plans, what accomplishments public health has seen in the last few years and ways to move forward  | \$ 10.00                              | \$ 232.63 | \$ 106.50 | \$ 19.12 |
|  | 6/15-6/16/2011 | Washington, DC<br>White House speaking engagement and to attend the roll out of the National Prevention Strategy called for under the Affordable Care Act which outlines the ways that public and private partners can help Americans stay healthy and fit and improve our nations prosperity. The focus will be to move a nation from disease and illness wellness and prevention. | \$ -                                  | \$ 232.63 | \$ 105.50 | \$ 19.12 |
| Susan Whitaker<br>Commissioner<br>Department of Tourist Development  | 4/12-4/15/2011 | Washington, DC<br>U.S. Travel Spring Meeting  | \$ 173.00                             | \$ 995.02 | \$ 248.50 | \$ -     |
| John Schroer<br>Commissioner<br>Department of Transportation         | 5/3-5/5/2011   | Las Vegas, NV<br>American Association of State Highway and Transportation Officials (AASHTO) Spring Meeting   | \$ 100.00                             | \$ 416.64 | \$ 248.50 | \$ 72.00 |
| Many-Bears Grinder<br>Commissioner<br>Department of Veterans Affairs | 5/16-5/19/2011 | Madison, WI<br>Annual Training Conference of the National Association of State Women Veteran Coordinators (NASWVC)  | \$ 407.00                             | \$ -      | \$ 269.44 | \$ -     |
| Claude Ramsey<br>Deputy Governor<br>Governor's Office                | 6/11-6/14/2011 | Fredericton, Canada<br>Southeast United States (SEUS) Canadian Provinces (CP) Annual Conference   | \$ 765.84                             | \$ 899.48 | \$ 93.00  | \$ -     |
|  |                |   |                                       |           |           |          |