



<b>Reference</b>	<b>Name</b>	<b>Description</b>
1	Name	Traveler's first and last name
2	Travel Start Date	Date of the first day of travel
3	Travel End Date	Date of the last day of travel
4	Date	Date of charge
5	Vendor Name	Name of vendor where travel card was used
6	Amount	Amount of charge
7	Total State Corporate Card Charges	Sum of all amounts in box 6