

Top Travelers - Combined

Back Office Data

ABC CORPORATION

Invoice dates from 05/01/2017 to 05/31/2017

Rank	Traveler	Account	# of Air Trips	Air Volume	# of Rail Trips	Rail Volume	# of Car Rental Days	Car Rental Cost	# of Hotel Room-Nights	Hotel Cost	Total Costs	# Days On the Road
1	MOUSE/MICKEY	ABCX ABC CORPORATION	3	\$1,764.90	0	\$0.00	0	\$0.00	10	\$3,465.00	\$5,229.90	15
2	DUCK/DONALD	ABCX ABC CORPORATION	2	\$604.00	0	\$0.00	0	\$0.00	4	\$1,522.00	\$2,126.00	8
3	POTTER/HARRY	ABCX ABC CORPORATION	1	\$786.40	0	\$0.00	4	\$162.64	4	\$914.00	\$1,863.04	6
4	WHITE/SNOW	ABCX ABC CORPORATION	2	\$868.80	1	\$313.00	4	\$133.00	0	\$0.00	\$1,314.80	9
5	WESLEY//RONALD	ABCX ABC CORPORATION	1	\$624.60	0	\$0.00	0	\$0.00	3	\$597.00	\$1,221.60	5
Total Travelers Listed:			9	\$4,648.70	1	\$313.00	8	\$295.64	21	\$6,498.00	\$11,755.34	43
Total Travelers Not Listed:			1	\$642.40	4	\$890.00	0	\$0.00	4	\$736.00	\$2,268.40	13
Report Totals:			10	\$5,291.10	5.00	\$1,203.00	8	\$295.64	25	\$7,234.00	\$14,023.74	56