

**Virginia State Police Executive Protective Unit –**  
**FOIA Request for out-of-state travel expenses (Jan. 2012-Oct. 1, 2012)**

JANUARY 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
1/18-1/20 – New York City	\$280.26
1/19-1/21 – Greenville, SC	\$153.50
FEBRUARY 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
2/14-2/15 – DC	\$61.00
2/17-2/19 – Kansas City, MO	\$776.35
2/22-2/28- DC	\$3,180.71
MARCH 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
3/12-3/18 – Florida	\$1,972.68
3/21-3/27 – Seattle, WA	\$200.75
3/23-3/29 – San Francisco, CA	\$893.70
3/24-3/25 – Las Vegas, NV	\$14
APRIL 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
4/4-4/5 – New York City	\$208.00
4/5-4/6 - Montreal	\$351.55
4/10-4/13 – Montreal	
4/10-4/12 – New York City	\$100
4/28-4/29 – DC	\$285.11
MAY 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
5/7-5/12 – Germany/London/Switzerland/Sweden	\$317.36
5/8-5/9 – DC	\$18.75
5/16-5/26 – Charleston, SC	\$4,425.85
JUNE 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
6/4-6/16 – Italy & England	\$1,411.76
6/11-6/20 – Germany, Switzerland, England & Sweden	\$1,249
6/17-6/23 – Austin, TX	\$943.60
JULY 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
7/2 - New York City	\$266.29
7/6-7/12 – Ireland & England	\$890.19
7/26-7/29 – Oxen Hill, MD	\$468.14

AUGUST 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
8/1-8/3 – Tampa, FL	\$638.92
8/3-8/4 – DC	\$52.50
8/8-8/11 – Puerto Rico	\$1,084.60
8/24-8/31 – Tampa, FL	\$1,067.32
8/30-9/4 – Boston, MA	\$2,967.83
SEPTEMBER 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
9/4-9/7 – Charlotte, NC	\$153
9/20-9/23 – South Bend, IN	\$1,369.24
OCTOBER 2012	TRAVEL/LODGING/MEALS/ACCIDENTALS
10/16-10/19 – American Canyon, CA	\$905.77
10/17-10/18 – Raleigh, NC	\$34
OUT-OF-COUNTRY TRIPS	TRAVEL/LODGING/MEALS/ACCIDENTALS
3/26 – 3/29 – Washington/California 4/10-4/17 – NYC & Eastern Canada 6/12-6/20 – Germany, Switzerland, UK, Sweden 7/7-7/12 – Ireland & UK	\$79,205.85 (combined tally)

\*\*Figures tallied from Travel Expense Reimbursement Vouchers and VISA credit card receipts submitted by Executive Protective Unit members