

# JOURNALIST RUSSELL CAROLLO

1947 Newton Road Extension  
Red Creek Ranch, Pueblo, CO 81005

Phone: (719) 485-3909  
Fax: CALL FIRST  
Email: russellcarollo@gmail.com

## FOIA/PA REQUEST

Case No.: 2011-0007  
Date Rec'd: 10-14-10  
Specialist: Alanna  
Related Case: \_\_\_\_\_

Oct. 14, 2010

Donna Sealing  
Nuclear Regulatory Commission

Pursuant to the federal Freedom of Information Act, 5 U.S.C. 552, I request access to and copies of all databases containing information related in any way to travel by NRC employees and/or financed by the NRC. This would include, but not be limited to, travel paid for by other entities, public or private.

This request includes, but is not limited to, all records of NRC travel held by the Department of Interior's National Business Center.

Please note that subsection 5 USC 552(f)(2)(B) was added in the 2007 amendments:

(f) For purposes of this section, the term—

(1) "agency" as defined in section 551 (1) of this title includes any executive department, military department, Government corporation, Government controlled corporation, or other establishment in the executive branch of the Government (including the Executive Office of the President), or any independent regulatory agency; and

(2) "record" and any other term used in this section in reference to information includes—

(A) any information that would be an agency record subject to the requirements of this section when maintained by an agency in any format, including an electronic format; and

**(B) any information described under subparagraph (A) that is maintained for an agency by an entity under Government contract, for the purposes of records management.**

In an effort to minimize the response effort and taking into account the history of the response to my previous, similar request of Feb. 4, 2010, (which this request supercedes), I limit this request to fields identified in the attached record layout of the NBC database provided by BBG (identical copies also provided by RRB and CNS) -- if, and only if, these field names still are accurate. If not accurate, I ask for all requested in paragraph one of this request.

In addition, if my field selections do not include the following, I also request: any and all fields containing information related in any way to: First, middle and last names of travelers; suffixes related to names; exact dates of departure and return (month day and year); purpose(s) and type(s) of trip; destination city, state/country and all related fields (abbreviations and fields indicating foreign travel); fields identifying trips by voucher number or document number; total cost of trip and/or amount(s) paid to the traveler; fields indicating class of air travel.

I also request that you include a record layout (data dictionary) describing all database fields, including fields not specifically requested above and any training/instructional material associated with this database. I need raw computer data in an electronic form with field delimiters, **not a text dump, printout or directions to a website**. Also, please include definitions for any codes.

I can accept this computer data in a variety of formats (Access, Excel, FoxPro and Paradox and many others), and I ask that you contact me first if you have any technical questions so we can work those out beforehand.

Please justify each deletion (including individual computer fields) separately by reference to specific exemptions of the Act, and release all reasonably segregable portions of otherwise exempt material. I, of course, reserve the right to appeal any decisions.

I will only modify this request in writing -- not via telephone.

Send me documentation of any similar requests.

Notify me prior to incurring more than \$150 of expenses. The information is intended for publication that, as the fee waiver requires, is "likely to contribute significantly to public understanding of the operations or activities of the government." A number of projects about government operations written by me were published by numerous newspapers across the United States and in other countries. Those projects resulted in network news magazine shows on ABC, NBC, CBS and cable networks; Congressional hearings; federal legislation; policy changes; and numerous national awards, including three presented personally by U.S. Presidents Ford, Clinton and George W. Bush. I ask that you waive all fees.

This information is of timely value, so please communicate questions by telephone rather than by mail. I look forward to your reply within 20 business days, as the statute requires.

Thanks for your assistance.

Yours very truly,

Russell Carollo, journalist

E2 Solutions Data Extract

Data Dictionary

6/1/2007

**TABLE COLUMN DESCRIPTION**

*EXTRACT\_PAYMENTMETHOD*

*The extract\_paymentmethod table contains the methods by which a traveler chose to be reimbursed on a payment via E2.*

EXT\_AGENCY\_CODE The code representing the agency

TRIP\_ID The id of the trip related to the payment

VOUCHER\_ID The id of the voucher related to the payment

RECLAIM\_SEQNO The number of the voucher reclaim

TOT\_EIC\_AMOUNT Total dollar amount to be disbursed to EIC

TOT\_CBA\_AMOUNT Total dollar amount to be disbursed to CBA

TOT\_TVLR\_AMOUNT Total dollar amount to be disbursed to traveler

LOAD\_DATE Date the data was loaded into the extract

*EXTRACT\_REMARKS* *The extract\_remarks table contains the remarks that were entered on a document in E2.*

EXT\_AGENCY\_CODE The code representing the agency

REMARK\_CHAIN\_ID The id of the chain of remarks

REMARK\_DATE The creation date of the remark

MODULE The module in which the remark was created

CREATED\_BY The author of the remark

REMARK\_TEXT The text of the remark

LOAD\_DATE Date the data was loaded into the extract

### *EXTRACT\_PAYMENTS*

*The extract\_payments table contains data received by E2 from the agency financial system concerning payments made on a document in E2.*

TRIP\_ID The id of the trip related to the payment

SEQNO The sequence number of the payment

VOUCHER\_ID The id of the voucher related to the payment

DOV\_NUM NA / Deprecated

AMOUNT\_DUE Payment amount due

DATE\_DUE Date payment due

AMOUNT\_PAID Payment amount paid

DATE\_PAID Date payment paid

EFT\_TRACER Electronic transfer tracer number

CHECK\_NO Payment check number

CLAIM\_NO Payment claim number

PROCESSED Yes/No whether payment replied as processed

DATE\_COLLECTED NA / Deprecated

DISBURSEMENT\_TYPE Disbursement type/class

DISBURSEMENT\_CODE Disbursement code/class

CUSTOM\_DOC\_NBR Custom document number of voucher related to payment

EXT\_AGENCY\_CODE The code representing the agency

*EXTRACT\_LOCALTRAVEL* The *extract\_localtravel* table contains the data central to a local travel voucher.

EXT\_AGENCY\_CODE The code representing the agency

LTRIP\_ID The id of the local travel voucher

SSN The id of the traveler (not the actual social security number)

MCUST\_ID The id of the traveler's major customer

CUST\_ID The id of the traveler's minor customer

STATUS The status of the local travel voucher

PERIOD\_START The start date of the local travel voucher

PERIOD\_STOP The end date of the local travel voucher

DATE\_SUBMITTED The date the local travel voucher was submitted for approval

COMPLETED Yes/No whether claim has been completed

CLAIM\_TYPE NA / Deprecated

ROUTING\_ID The id of the routing path related to the local travel voucher

ORDERS\_GENERATED\_DATE Creation date of the local travel claim

ACCT\_CODE\_CHAIN\_ID The id of the account code chain related to the local travel voucher

CUSTOM\_DOC\_NBR The custom document number of the local travel voucher

LOAD\_DATE Date the data was loaded into the extract

REMARK\_CHAIN\_ID The id of the remark chain related to the local travel voucher

*EXTRACT\_ACCOUNTCODE* The *extract\_accountcode* table contains the account codes related to documents within E2.

EXT\_AGENCY\_CODE The code representing the agency

CHAIN\_ID The id of the account code chain (related to *acct\_code\_chain\_id* in document tables)

Page 1 of 6 (c) Carlson Wagonlit Travel, 2007

E2 Solutions Data Extract

Data Dictionary

6/1/2007

### **TABLE COLUMN DESCRIPTION**

ACCT\_CODE\_ID The id of the account code

ACCT\_CODE\_STRING The concatenated account code

BBFY The GSA BBFY

FUND The GSA FUND

REGION The GSA REGION

BUDGET\_ACTIVITY The GSA BUDGET\_ACTIVITY

ORG The GSA ORG

COST\_ELEMENT The GSA COST\_ELEMENT

FUNCTION\_CODE The GSA FUNCTION\_CODE

PROJECT\_CODE The GSA PROJECT\_CODE

BUILDING\_NUMBER The GSA BUILDING\_NUMBER

WORK\_ITEM The GSA WORK\_ITEM

SYSTEM\_CODE The GSA SYSTEM

VEHICLE\_TAG\_NBR The GSA VEHICLE\_TAG\_NBR

AGREEMENT\_NUMBER The GSA

AGREEMENT\_NUMBER

CONTRACT\_NUMBER The GSA  
CONTRACT\_NUMBER  
CONTRACT\_LINE The GSA CONTRACT\_LINE  
ACCT\_CODE\_DESCRIPT The description of the  
account code  
ACTIVE The active status of the account code  
FUND\_NAME The name of the fund related to the  
account code  
AMOUNT The dollar amount allocated to the account  
code  
OBLIGATED\_AMT N/A for GSA  
OBLIGATED\_BALANCE N/A for GSA  
LOAD\_DATE Date the data was loaded into the  
extract  
*EXTRACT\_CUSTOMERGROUPOINGS*  
*The extract\_customergroupings table is a flat-file  
representation of the customer matrix (hierarchy) in  
E2*  
EXT\_AGENCY\_CODE The code representing the  
agency  
AGENCY\_NAME The name of the Agency  
ORGANIZATION\_CODE The if of the Organization  
ORGANIZATION\_NAME The name of the  
Organization  
MCUST\_ID The id of the Major Customer  
MCUST\_NAME The name of the Major Customer  
CUST\_ID The id of the Minor Customer  
CUST\_NAME The name of the Minor Customer  
LOAD\_DATE Date the data was loaded into the  
extract

*EXTRACT\_SITES* The *extract\_sites* table contains the travel sites related to a document in E2.

EXT\_AGENCY\_CODE The code representing the agency

SITE\_TYPE The stage of the trip to which the site group is linked

TRIP\_ID The id of the trip

SEQNO The sequence number of the site in relation to the trip

CITY The city name of the site

COUNTRY The country name of the city

COUNTY\_FLAG The status of the site as a county

LODGRATE The daily lodging rate for the site

MIERATE The daily meals and incidentals rate for the site

TOT\_PERDIEM The total per diem rate for the site

TOT\_LODG The total lodging rate for the site

DAYS The duration in days at the site

NIGHTS The duration in nights at the site

ARR\_DATE The arrival date at the site

DEP\_DATE The departure date at the site

MODE1 The mode of transportation to the site

MODE2 The mode of transportation from the site

AIRPORT1 The arrival airport of the site

AIRPORT2 The departure airport of the site

HOTEL Yes/No hotel used at the site

RENTAL\_CAR Yes/No rental car used at the site

RENTAL\_CAR\_DAYS Duration of days rental car used

CAR\_PICKUP\_DATE Start date of car rental at site

CAR\_RETURN\_DATE End date of car rental at site



CAR\_PICKUP\_LOCATION Location of car pickup

CAR\_RETURN\_LOCATION Location of car return

CAR\_TYPE Type code of rental car

CAR\_JUSTIF Justification for rental car

DEPART\_TIME Hour of departure from site

DEPART\_CODE Code of departure from site

Page 2 of 6 (c) Carlson Wagonlit Travel, 2007

E2 Solutions Data Extract

Data Dictionary

6/1/2007

### **TABLE COLUMN DESCRIPTION**

REIMB\_CODE Code of reimbursement at site

(Per diem, Actual, Reduced)

REDUCED\_LODGING Dollar amount of reduced per diem lodging

REDUCED\_MIE Dollar amount of reduced per diem meals and incidentals

NON\_AVAILABILITY Non-availability justification

NONCONTRACT\_JUSTIF Justification for non-contract

LP\_SITE Yes/No lodging program site

SS NA / Deprecated

BOOKED\_HOTEL\_RATE Nightly rate of booked hotel

REASON NA / Deprecated

REIMB\_CODE\_LODGING Code of reimbursement for lodging

REIMB\_CODE\_MEALS Code of reimbursement for meals

CROSSED\_IDL Day adjustment of international date line crossing for site

GA\_COMMITTED\_CODE Code of government auto committed  
ACTUAL\_MEAL\_RATE Meal expenses if actual reimbursement  
ACTUAL\_LODGING\_RATE Lodging expenses if actual reimbursement  
TOT\_LODG\_TAX Lodging tax at site  
CLASS\_OF\_SERVICE\_CODE Airfare Class (Economy, Business Class, First Class)  
ZERO\_INCIDENTALS\_ALLOWED Yes/No incidental expenses=0 at site  
COUNTY County name of site  
STATE State code of site  
LOAD\_DATE Date the data was loaded into the extract  
*EXTRACT\_VOUCHERS*  
EXT\_AGENCY\_CODE The code representing the agency  
TRIP\_ID The id of the trip related to the voucher  
VOUCHER\_ID The id of the voucher related to the trip  
STATUS The status of the voucher  
VOUCHER\_BEGIN The start date of the voucher  
VOUCHER\_END The end date of the voucher  
FINAL\_VOUCHER\_FLAG Yes/No if the voucher is the final for the trip  
NTH\_OCCURRENCE NA / Deprecated  
NON\_EIC\_USED NA / Deprecated  
VOUCHER\_FILED\_DATE Date voucher sent for approval  
AUDITOR\_SSN SSN (GUID) of auditor

AUDIT\_FLAG Yes/No if the voucher should be/was audited  
AUDIT\_DATE Date of audit  
AUDIT\_STATUS Status of audit  
FROZEN NA / Deprecated  
VOUCHER\_CLOSED\_DATE Date voucher reached status of closed  
PAYMENT\_OPTION NA / Deprecated  
REJECT\_STAGE Rejection sequence number  
REJECT\_CODE Rejection reason code sequence number  
RECLAIM\_VOUCHER\_IND Yes/No if voucher has an associated reclaim  
ROUTING\_ID The id of the routing path of the voucher  
REMARK\_CHAIN\_ID The id of the remark chain of the voucher  
PAYMENTS\_APPLIED Amount of payments applied to voucher  
ROUTING\_ID\_RECLAIM The id of the routing path of the voucher if it is a reclaim  
AGENCY\_COMMENT Comment from agency financial system  
AGENCY\_REJECT\_CNT Count of rejections from agency financial system  
CUSTOM\_DOC\_NBR Custom document number of voucher  
ACCT\_CODE\_CHAIN\_ID The id of the account code chain of the voucher  
VOUCHER\_TYPE Type/class of voucher

LOAD\_DATE Date the data was loaded into the extract  
*EXTRACT\_APPROVALS*  
EXT\_AGENCY\_CODE The code representing the agency  
APPROVAL\_LOOKUP\_ID The id of the routing reason  
APPROVAL\_ID The id of the routing step  
ROUTING\_ID The id of the routing path  
POOL\_NAME The name of the routing pool  
APPROVER\_NAME The name of the approver  
APPROVED\_DATE The date of the approval of the step  
DATETIME\_NOTIFIED The date the approver was notified of pending approval  
ROUTING\_STATE The routing state of the step  
PRIORITY The priority of the step  
OWNER\_NAME The name of the approver to whom the step is locked  
OWNER\_TIME The date the owner locked the step  
MODULE The module of the routing path

Page 3 of 6 (c) Carlson Wagonlit Travel, 2007

E2 Solutions Data Extract

Data Dictionary

6/1/2007

### **TABLE COLUMN DESCRIPTION**

RULE\_NAME The name of the rule that created the step

TEMPLATE\_NAME The name of the template that created the step

RULE\_ID The id of the rule that created the step

CUSTOM\_DESCRIPTION The user-entered description of the rule that created the step

DYNAMIC\_INSERT\_BY\_NAME The name of the user that created a dynamically inserted step

LOAD\_DATE Date the data was loaded into the extract

*EXTRACT\_CUSTOMERSETTINGS*

EXT\_AGENCY\_CODE The code representing the agency

MCUST\_ID The id of the major customer

CUST\_ID The id of the minor customer

SETTING\_LEVEL The level of the hierarchy at which the setting is made

SETTING The name of the setting

VALUE The value of the setting

LOAD\_DATE Date the data was loaded into the extract

*EXTRACT\_OPENAUTH*

EXT\_AGENCY\_CODE The code representing the agency

OA\_ID The id of the open authorization

OA\_TYPE The type of the open authorization (Limited, Unlimited)

SSN The ssn (GUID) of the user to whom the open authorization applies

STATUS The status of the open authorization

START\_DATE The start date of the open authorization

END\_DATE The end date of the open authorization

DESTINATION\_TYPE The location type/class of the open authorization

TOTAL\_EST\_COST The total estimated cost of the open authorization

TRIP\_CEILING The maximum per-trip cost of the open authorization

PURPOSE The specific purpose of the open authorization

ROUTING\_ID The id of the routing path of the open authorization

ACCT\_CODE\_CHAIN\_ID The id of the accounting chain of the open authorization

EFFECTIVE\_DATE The effective date of the open authorization

CUTOFF\_DATE The ineffective date of the open authorization

CUSTOM\_DOC\_NBR The custom document number of the open authorization

OBLIGATION\_STATUS The status of the obligation related to the open authorization

OBLIGATION\_DATE The date the obligation related to the open authorization was recorded

LOAD\_DATE Date the data was loaded into the extract

*EXTRACT\_PEOPLE*

EXT\_AGENCY\_CODE The code representing the agency

LAST The last name of the user

FIRST The first name of the user

MI The middle initial of the user

SUFFIX The suffix of the user

NAME The concatenated name of the user

TITLE The title of the user

WORK\_PHONE The work phone number of the user  
HOME\_PHONE The home phone number of the user  
ALT\_PHONE The alternate phone number of the user  
FAX The facsimile number of the user  
ADDRESS1 The address line 1 of the user  
ADDRESS2 The address line 2 of the user  
CITY The city of the user  
STATE The state of the user  
COUNTRY The country of the user  
ZIP The zip code of the user  
US\_CITIZEN Yes/No whether the user is a US Citizen  
BASECODE The city code of the primary duty station  
of the user  
BASECODE\_CITY The city name of the primary duty  
station of the user  
BASECODE\_AIRPORT The airport code of the  
primary duty station of the user  
TICKET\_METHOD The user's preferred method of  
ticket delivery  
SSN The ssn (GUID) of the user  
LOGNAME The login id of the user  
ORGANIZATION\_CODE The id of the Organization of  
the user  
MCUST\_ID The id of the Major Customer of the user  
CUST\_ID The id of the Minor Customer of the user  
USER\_TYPE The user's type/class

Page 4 of 6 (c) Carlson Wagonlit Travel, 2007  
E2 Solutions Data Extract  
Data Dictionary  
6/1/2007

## **TABLE COLUMN DESCRIPTION**

**EXTERNAL\_APPROVER\_LEVEL** The user's level of authority for approvals outside of his/her Minor Customer

**REPORT\_ACCESS\_LEVEL** The user's level of authority for reports outside of his/her Minor Customer

**AUDITOR\_LEVEL** The user's level of authority for audits outside of his/her Minor Customer

**SYSTEM\_ADMIN\_PRIVILEGE** The user's level of authority for system administration outside of his/her Minor Customer

**DOCUMENT\_VIEW\_LEVEL** The user's level of authority for document review outside of his/her Minor Customer

**OBE\_PROFILE** The id of the user online booking engine profile

**EMAIL\_ADDRESS** The email address of the user

**USER\_DISABLED** Yes/No whether the user is disabled status in E2

**DELEGATE\_ONLY** NA / Deprecated

**SELF\_APPROVER** Yes/No whether the user has self-approval rights

**USER\_AUTOAUDIT** Yes/No whether the user's documents are forced to audit

**USER\_TRAINED** Yes/No whether the user has received E2 training

**INVITATIONAL\_TRAVELER** Yes/No whether the user is an invitational traveler

**TRAVEL\_CHARGE\_CARD\_OPTION** The credit card requirement setting for the user

**ADVANCE\_ALLOW** Yes/No whether the user can request a travel advance



RULES\_ACCEPT Yes/No whether the user has accepted the Rules of Behavior  
CREATED\_DATE Creation date of the user in E2  
ACTUAL\_SSN The social security number of the user (encrypted in extract)  
OTHER\_EMPLOYEE\_ID The employee id of the user  
LOAD\_DATE Date the data was loaded into the extract  
BASECODE\_STATE The state code of the user's primary duty station  
BASECODE\_COUNTRY\_CODE The country code of the user's primary duty station  
*EXTRACT\_EXPENSES*  
EXT\_AGENCY\_CODE The code representing the agency  
EXP\_DATA\_TYPE The data type of the expense record  
TRIP\_ID The id of the trip of the expense  
TRIP\_DATE The date of the expense  
CITY\_CODE The city code of the expense  
CITY The city name of the expense  
SEQNO The sequence number of the expense  
EXP\_NAME The name of the expense type  
AMOUNT The dollar amount of the expense  
LOAD\_DATE Date the data was loaded into the extract  
VOUCHER\_ID The voucher\_id of the expense  
*EXTRACT\_TRIPS*  
EXT\_AGENCY\_CODE The code representing the agency  
TRIP\_ID The id of the trip

OA\_ID The id of the open authorization related to the trip

GA\_ID The id of the group authorization related to the trip

FINAL\_TRIP\_OA\_IND Yes/No whether the trip is the last under an open authorization

AMENDMENT\_IND Yes/No whether the trip is amended

STATUS The status of the trip

TRAVEL\_APPROVED Yes/No whether the trip has been approved

AGENCY\_CODE\_EXT The agency code of the trip

MATRIX\_CODE The matrix code (Organization ID) of the trip

MCUST\_ID The id of the Major Customer of the trip

CUST\_ID The id of the Minor Customer of the trip

SSN The ssn (GUID) of the user of the trip

LOGNAME The login id of the user of the trip

TDY\_TYPE The type code/class of travel

PURPOSE The specific purpose of the trip

PERDIEM\_RULE NA / Deprecated

VOCO NA / Deprecated

CONUS\_ORDERS Yes/No whether or not the trip is CONUS

REIMB\_CODE The reimbursement method code

LEAVE\_USED Yes/No whether the trip contains Leave

BREAK\_USED Yes/No whether the trip contains Break

LODGING\_PROGRAM\_CODE The code of the lodging program for the trip

MORE\_ADVANT\_TO\_GOVT NA / Deprecated  
CORPORATE\_CARD\_REQUIRED NA / Deprecated  
NON\_EIC\_USED NA / Deprecated  
CANCEL\_RESERVATIONS\_ONLY Yes/No whether  
the trip had reservations cancelled  
CUST\_AUTOAUDIT Yes/No whether the Minor  
Customer setting required the trip to be audited  
COMPLETED NA / Deprecated  
ARCHIVED NA / Deprecated  
ORDERS\_GENERATED\_DATE Creation date of the  
trip record

Page 5 of 6 (c) Carlson Wagonlit Travel, 2007

E2 Solutions Data Extract

Data Dictionary

6/1/2007

### **TABLE COLUMN DESCRIPTION**

BOOKING\_DATE Booking date of the trip  
TICKETING\_DATE Ticketing date of the trip  
FINAL\_VOUCHER\_CLOSED\_DATE Date the final  
voucher related to the trip was closed  
TICKET\_METHOD Ticket delivery method  
RECORD\_LOCATOR PNR (Passenger Name  
Record) of the reservations of the trip  
RECORD\_LOCATOR2 Secondary PNR (Passenger  
Name Record) of the reservations of the trip  
AIRLINES\_USED Code of airlines used in reservation  
BOOKING\_AIR\_STATUS Status of air booking  
BOOKING\_CAR\_STATUS Status of car booking  
BOOKING\_HOTEL\_STATUS Status of hotel booking  
CAR\_JUSTIFICATION Justification for out-of-policy  
rental car

AIR\_JUSTIFICATION Justification for out-of-policy  
airfare  
CABINCLASS\_JUSTIFICATION Justification for out-  
of-policy cabin class  
CONTRACTED\_AIR Government-contracted city pair  
rate amount  
BOOKED\_AIR Booked airfare amount  
LOWEST\_COST\_AIR NA / Deprecated  
COMPARATIVE\_AIR Comparative airfare amount if  
method of travel not air  
NFS\_TRIP\_IND Yes/No whether trip non-federally  
funded  
NFS\_PARTS Parts of trip non-federally funded  
TRIP\_TEMPLATE\_NAME Name of template related  
to trip  
SHARED\_TEMPLATE\_IND Yes/No whether trip from  
a shared template  
ROUTING\_ID The id of the routing path of the trip  
REMARK\_CHAIN\_ID The id of the remarks chain of  
the trip  
CUSTOM\_DOC\_NBR The custom document number  
of the trip  
TRAVEL\_ORDER\_NO NA / Deprecated  
AUTHORIZATION\_SUBMITTED Date trip was  
submitted for approval  
OBLIGATION\_STATUS The status of the associated  
obligation  
AGENCY\_COMMENT Comment received from the  
agency financial system  
AGENCY\_REJECT\_CNT The number of rejections  
from the agency financial system

ACCT\_CODE\_CHAIN\_ID The id of the account code chain of the trip

USES\_FINANCIAL\_INTERFACE Yes/No whether trip record requires interface with agency financial system

OBLIGATION\_DATE The date of the obligation of the trip

JUSTIFS\_UPDATED Yes/No whether trip required justifications

PARENT\_TRIP\_ID The id of the parent trip of the current trip record -- amendments and supplementals

BUSINESS\_FIRST\_INDICATOR The user-declared cabin class of the trip

LOAD\_DATE Date the data was loaded into the extract

Page 6 of 6 (c) Carlson Wagonlit Travel, 2007