



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT  
LANSING

STEVE ARWOOD  
DIRECTOR

**MEMORANDUM**

**DATE:** December 22, 2015

**TO:** The Honorable Dave Hildenbrand, Chair  
Senate Committee on Appropriations

The Honorable Al Pscholka, Chair  
House Committee on Appropriations

**FROM:** Jeremy Hedges, Deputy Director, Policy and Legislative Relations  
Department of Talent and Economic Development

**SUBJECT:** FY15 TED Out-of-State Travel Expense Report

The Omnibus Budget, Public Act 84 of 2015, requires the Department of Talent and Economic Development (TED) to prepare a report on all travel by classified and unclassified employees outside the state in the immediately preceding fiscal year that was funded in whole or in part with funds appropriated in the department's budget. Pursuant to this requirement, attached is the fiscal year 2015 report.

This report includes out of state travel activity for the Michigan Strategic Fund (MSF), Workforce Development Agency (WDA) and the Michigan State Housing Development Authority (MSHDA). Out of state travel information for the Unemployment Insurance Agency has been submitted as part of the Department of Licensing and Regulatory Affairs report. Future out of state travel reports will include all TED agencies.

Below is a summary of fiscal year 2015 state travel activity by agency.

MSF	\$ 98,884.86
WDA	\$116,188.29
MSHDA	<u>\$116,195.24</u>
Total	\$331,268.39

If you have any questions, please contact the MEDC Office of Legislative Affairs at 517.335.1847.

Attachment

cc: John Roberts, State Budget Director  
Ellen Jeffries, Director, Senate Fiscal Agency  
Mary Ann Cleary, Director, House Fiscal Agency

## FY15 TED Out-of-State Travel Expense Report\*

Travel Start Date	Travel End Date	GF/GP	Restricted	Federal	Other
10/1/2014	10/3/2014			\$ 36.78	
10/2/2014	10/5/2014		\$ 1,151.04		
10/5/2014	10/16/2014	\$ 36.54			
10/5/2014	10/8/2014		\$ 1,007.29		
10/8/2014	11/20/2014			\$ 632.45	
10/9/2014	11/17/2014		\$ 357.15		
10/11/2014	10/14/2014	\$ 741.56		\$ 707.15	
10/12/2014	10/17/2014		\$ 215.09		
10/12/2014	10/15/2014			\$ 982.06	
10/14/2014	10/15/2014		\$ 41.01	\$ 232.42	
10/14/2014	10/15/2014			\$ 277.69	
10/14/2014	10/15/2014			\$ 1,219.82	
10/14/2014	10/15/2014			\$ 258.34	
10/14/2014	10/15/2014			\$ 271.58	
10/16/2014	10/18/2014	\$ 627.70	\$ 20.00		
10/17/2014	10/21/2014		\$ 2,844.09		
10/18/2014	10/21/2014		\$ 1,818.55		
10/18/2014	10/21/2014		\$ 1,522.70		
10/18/2014	10/21/2014		\$ 1,417.07		
10/20/2014	11/11/2014			\$ 490.20	
10/20/2014	10/21/2014	\$ 427.41	\$ 349.49		
10/20/2014	10/22/2014		\$ 408.22		
10/20/2014	10/23/2015	\$ 692.48			
10/20/2014	10/23/2014		\$ 135.59		
10/20/2014	10/24/2014	\$ 114.04			
10/20/2014	10/24/2014		\$ 1,162.61		
10/20/2014	10/23/2014		\$ 69.50		
10/22/2014	10/24/2014	\$ 478.72	\$ 508.11		
10/26/2014	10/28/2014		\$ 99.87		
10/26/2014	10/28/2014	\$ 1,677.56			
10/27/2014	10/31/2014		\$ 878.09		
10/28/2014	10/30/2014		\$ 1,117.44		
10/29/2014	10/29/2014			\$ 618.30	
10/29/2014	10/29/2014			\$ 191.80	
11/3/2014	11/8/2014	\$ 1,541.25			
11/3/2014	11/6/2014		\$ 1,388.53		
11/4/2014	11/7/2014		\$ 1,592.96		
11/4/2014	11/7/2014		\$ 1,336.23		
11/5/2014	11/7/2014			\$ 675.08	
11/7/2014	11/7/2014			\$ 3,350.00	
11/8/2014	11/13/2014	\$ 761.87		\$ 190.46	
11/9/2014	11/16/2014	\$ 3,624.55	\$ 210.08		
11/10/2014	11/16/2014		\$ 143.50		
11/10/2014	11/14/2014		\$ 1,422.04		
11/10/2014	11/17/2014		\$ 1,509.32		
11/11/2014	11/14/2014			\$ 1,568.27	
11/11/2014	11/14/2014			\$ 598.61	

**FY15 TED Out-of-State Travel Expense Report\***

<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>GF/GP</b>	<b>Restricted</b>	<b>Federal</b>	<b>Other</b>
11/11/2014	11/14/2014			\$ 691.39	
11/12/2014	11/16/2014	\$ 1,202.68	\$ 212.61		
11/12/2014	11/19/2014			\$ 377.97	
11/16/2014	11/22/2014		\$ 217.38		
11/17/2014	11/20/2014		\$ 504.07	\$ 439.92	
11/17/2014	11/21/2014			\$ 60.25	
11/17/2014	11/21/2014			\$ 27.30	
11/17/2014	11/19/2014			\$ 725.36	
11/17/2014	11/19/2014			\$ 659.00	
11/17/2014	11/18/2014	\$ 617.47			
12/2/2014	12/5/2014			\$ 1,165.48	
12/2/2014	12/5/2014			\$ 817.80	
12/2/2014	12/5/2014	\$ 97.96		\$ 1,385.92	
12/2/2014	12/5/2014			\$ 1,214.46	
12/3/2014	12/3/2014	\$ 1,035.12			
12/3/2014	12/3/2014		\$ 395.00		
12/3/2014	12/5/2014	\$ 807.39			
12/4/2014	12/4/2014		\$ 395.00		
12/4/2014	12/4/2014			\$ 1,149.01	
12/7/2014	12/12/2014		\$ 193.80		
12/7/2014	12/12/2014		\$ 266.11		
12/8/2014	12/10/2014	\$ 537.70			
12/9/2014	12/10/2014		\$ 155.07		
12/16/2014	12/16/2014		\$ 44.20		
1/11/2015	1/13/2015		\$ 955.08		
1/11/2015	1/13/2015		\$ 1,271.42		
1/11/2015	1/13/2015		\$ 1,044.63		
1/12/2015	1/12/2015	\$ 21.49			
1/12/2015	1/15/2015		\$ 1,658.61		
1/12/2015	1/15/2015		\$ 1,643.73		
1/12/2015	1/15/2015		\$ 1,773.12		
1/12/2015	1/16/2015		\$ 1,772.39		
1/12/2015	1/16/2015		\$ 1,810.45		
1/14/2015	1/14/2015	\$ 675.00			
1/14/2015	1/16/2015		\$ 1,529.22		
1/14/2015	1/16/2015		\$ 1,309.82		
1/15/2015	1/17/2015	\$ 1,264.84			
1/15/2015	1/17/2015	\$ 460.95			
1/15/2015	1/17/2015		\$ 197.41		
1/18/2015	2/2/2015	\$ 359.44	\$ 2,194.45		
1/21/2015	1/27/2015	\$ 411.20			
1/22/2015	1/27/2015		\$ 145.68		
1/22/2015	1/26/2015	\$ 3,448.08			
1/22/2015	1/27/2015		\$ 118.76		
1/22/2015	1/24/2015		\$ 576.45		
1/23/2015	1/23/2015	\$ 20.00			
1/23/2015	1/23/2015			\$ 1,050.00	

**FY15 TED Out-of-State Travel Expense Report\***

<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>GF/GP</b>	<b>Restricted</b>	<b>Federal</b>	<b>Other</b>
1/25/2015	1/26/2015		\$ 383.49		
1/27/2015	1/27/2015	\$ 25.00			
1/28/2015	1/30/2015		\$ 52.00		
1/28/2015	1/28/2015	\$ 7.20			
1/28/2015	1/30/2015	\$ 324.04			
1/28/2015	2/12/2015	\$ 223.00	\$ 217.04		
1/28/2015	1/30/2015	\$ 481.94			
1/28/2015	1/30/2015	\$ 226.20	\$ 523.48		
2/2/2015	2/11/2015		\$ 575.00		
2/2/2015	2/11/2015		\$ 103.09		
2/2/2015	2/5/2015		\$ 1,006.88		
2/2/2015	2/3/2015		\$ 10.54		
2/2/2015	2/6/2015		\$ 646.34	\$ 415.50	
2/3/2015	2/5/2015		\$ 968.45		
2/4/2015	2/4/2015	\$ 5.00			
2/6/2015	2/11/2015			\$ 1,160.54	
2/7/2015	2/11/2015			\$ 1,168.73	
2/7/2015	2/12/2015	\$ 323.70		\$ 1,294.99	
2/7/2015	2/11/2015			\$ 1,279.34	
2/7/2015	2/11/2015	\$ 1,299.50		\$ 407.46	
2/9/2015	2/12/2015	\$ 371.77			
2/11/2015	2/11/2015			\$ 650.00	
2/12/2015	2/20/2015		\$ 1,561.99		
2/13/2015	2/20/2015			\$ 16.60	
2/13/2015	2/17/2015		\$ 1,043.07		
2/13/2015	2/17/2015		\$ 268.18		
2/17/2015	2/17/2015	\$ 525.00			
2/17/2015	2/22/2015		\$ 1,799.01		
2/18/2015	2/21/2015		\$ 112.02	\$ 1,269.29	
2/18/2015	2/19/2015			\$ 522.84	
2/18/2015	2/18/2015	\$ 876.22			
2/18/2015	2/20/2015			\$ 600.20	
2/18/2015	2/20/2015			\$ 274.70	
2/18/2015	2/21/2015			\$ 1,179.69	
2/18/2015	2/18/2015	\$ 70.00			
2/18/2015	2/21/2015		\$ 1,358.51		
2/20/2015	2/22/2015			\$ 581.65	
2/22/2015	2/26/2015	\$ 1,726.27			
2/22/2015	2/24/2015		\$ 302.80		
2/22/2015	2/28/2015		\$ 1,869.02		
2/27/2015	3/11/2015	\$ 1,347.10			
3/1/2015	3/3/2015		\$ 1,655.35		
3/1/2015	3/4/2015		\$ 2,051.41		
3/1/2015	3/4/2015		\$ 1,678.72		
3/1/2015	3/4/2015		\$ 1,713.95		
3/1/2015	3/5/2015		\$ 1,718.04		
3/2/2015	3/2/2015		\$ 300.00		

## FY15 TED Out-of-State Travel Expense Report\*

Travel Start Date	Travel End Date	GF/GP	Restricted	Federal	Other
3/3/2015	3/9/2015		\$ 1,326.45		
3/3/2015	3/27/2015		\$ 73.23		
3/3/2015	3/27/2015		\$ 6,384.27		
3/4/2015	3/10/2015		\$ 229.96		
3/5/2015	3/5/2015		\$ 23.65		
3/6/2015	3/11/2015		\$ 34.22		
3/9/2015	3/13/2015			\$ 52.09	
3/9/2015	3/13/2015		\$ 1,031.49		
3/9/2015	3/13/2015		\$ 1,025.74		
3/9/2015	3/13/2015			\$ 1,654.80	
3/11/2015	3/13/2015		\$ 568.49		
3/11/2015	3/13/2015			\$ 494.22	
3/12/2015	3/14/2015	\$ 711.52	\$ 170.10		
3/15/2015	3/19/2015		\$ 90.00		
3/15/2015	3/19/2015	\$ 1,247.56			
3/15/2015	3/15/2015	\$ 45.00			
3/15/2015	3/17/2015		\$ 1,043.07		
3/15/2015	3/17/2015		\$ 1,061.76		
3/15/2015	3/17/2015		\$ 1,096.88		
3/15/2015	3/17/2015		\$ 1,053.94		
3/15/2015	3/18/2015		\$ 1,379.80		
3/17/2015	3/17/2015		\$ 80.50		
3/17/2015	3/17/2015		\$ 47.31		
3/18/2015	3/21/2015			\$ 1,791.92	
3/19/2015	3/19/2015	\$ 1,395.00			
3/19/2015	3/24/2015		\$ 152.49		
3/22/2015	3/25/2015	\$ 779.18			
3/22/2015	3/28/2015		\$ 2,214.31		
3/23/2015	3/27/2015			\$ 995.44	
3/23/2015	3/26/2015		\$ 371.55	\$ 485.63	
3/23/2015	3/27/2015	\$ 356.20	\$ 1,136.12		
3/25/2015	3/27/2015		\$ 103.79		
3/27/2015	3/31/2015		\$ 174.90	\$ 1,174.18	
3/27/2015	3/31/2015			\$ 20.83	
3/28/2015	3/31/2015	\$ 267.86	\$ 1,011.60		
3/28/2015	3/31/2015		\$ 1,267.14	\$ 528.47	
3/28/2015	3/29/2015		\$ 697.99		
3/29/2015	4/1/2015	\$ 387.20			
3/29/2015	4/2/2015		\$ 1,264.59		
3/30/2015	4/1/2015	\$ 287.90	\$ 452.44		
3/30/2015	4/1/2015		\$ 1,077.34		
3/31/2015	4/2/2015			\$ 1,320.65	
4/8/2015	4/9/2015	\$ 382.32	\$ 312.83		
4/9/2015	4/9/2015			\$ 5.48	
4/14/2015	4/19/2015		\$ 1,764.36		
4/17/2015	4/21/2015	\$ 431.96		\$ 1,318.98	
4/17/2015	4/17/2015	\$ 150.00			

**FY15 TED Out-of-State Travel Expense Report\***

<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>GF/GP</b>	<b>Restricted</b>	<b>Federal</b>	<b>Other</b>
4/20/2015	4/24/2015			\$ 1,384.89	
4/21/2015	4/25/2015			\$ 1,375.56	
4/21/2015	4/23/2015		\$ 358.47		
4/26/2015	4/29/2015			\$ 470.60	
4/26/2015	4/29/2015			\$ 738.13	
4/26/2015	5/1/2015		\$ 1,634.85		
4/26/2015	4/29/2015			\$ 763.82	
4/26/2015	4/29/2015			\$ 586.85	
4/26/2015	4/28/2015			\$ 281.37	
4/27/2015	5/1/2015			\$ 163.15	
4/27/2015	5/2/2015		\$ 1,647.89		
4/28/2015	5/1/2015			\$ 1,212.02	
4/28/2015	4/30/2015			\$ 790.31	
4/28/2015	4/30/2015			\$ 868.67	
4/28/2015	4/30/2015			\$ 710.50	
4/28/2015	4/30/2015			\$ 767.04	
4/28/2015	5/1/2015		\$ 1,255.91		
4/28/2015	5/1/2015		\$ 1,087.13		
4/30/2015	5/2/2015	\$ 113.75		\$ 455.04	
5/1/2015	5/14/2015	\$ 606.38	\$ 680.52		
5/3/2015	5/9/2015		\$ 1,637.01		
5/4/2015	5/13/2015	\$ 2,166.90			
5/5/2015	5/8/2015	\$ 397.78		\$ 1,290.86	
5/5/2015	5/10/2015			\$ 1,331.58	
5/7/2015	5/7/2015			\$ 3,750.00	
5/8/2015	5/8/2015	\$ 1,381.84			
5/11/2015	5/13/2015		\$ 636.91		
5/11/2015	5/13/2015		\$ 618.01		
5/11/2015	5/13/2015		\$ 1,369.50		
5/11/2015	5/13/2015		\$ 658.27		
5/12/2015	5/14/2015	\$ 751.07			
5/12/2015	5/14/2015	\$ 689.95	\$ 91.98		
5/12/2015	5/13/2015		\$ 287.14		
5/13/2015	5/14/2015	\$ 192.38			
5/13/2015	5/15/2015	\$ 302.47	\$ 152.01		
5/13/2015	5/14/2015	\$ 1,058.44			
5/13/2015	5/15/2015		\$ 1,338.01		
5/13/2015	5/16/2015		\$ 1,217.06		
5/16/2015	5/21/2015	\$ 300.20	\$ 287.70		
5/16/2015	5/20/2015	\$ 1,513.15			
5/18/2015	5/22/2015			\$ 40.30	
5/18/2015	5/22/2015			\$ 8.90	
5/19/2015	5/21/2015			\$ 375.42	
5/19/2015	5/21/2015			\$ 1,044.21	
5/19/2015	5/20/2015		\$ 4.29		
5/19/2015	5/21/2015			\$ 1,004.10	
5/19/2015	5/21/2015			\$ 548.64	

## FY15 TED Out-of-State Travel Expense Report\*

Travel Start Date	Travel End Date	GF/GP	Restricted	Federal	Other
5/19/2015	5/21/2015			\$ 766.24	
5/19/2015	5/21/2015			\$ 1,132.29	
5/19/2015	5/19/2015	\$ 1,015.04			
5/19/2015	5/21/2015			\$ 1,093.16	
5/19/2015	5/20/2015		\$ 22.60		
5/19/2015	5/20/2015		\$ 41.11		
5/19/2015	5/30/2015		\$ 152.53		
5/19/2015	5/22/2015		\$ 2,075.23		
5/20/2015	5/22/2015		\$ 1,214.65		
5/20/2015	5/23/2015		\$ 1,630.86		
5/21/2015	5/21/2015	\$ 804.20			
5/25/2015	5/26/2015			\$ 894.00	
5/26/2015	5/28/2015			\$ 102.67	
5/26/2015	6/17/2015	\$ 915.84		\$ 2,082.34	
5/26/2015	5/28/2015			\$ 364.92	
5/26/2015	5/28/2015			\$ 207.19	
5/26/2015	5/28/2015			\$ 274.74	
5/26/2015	5/31/2015		\$ 515.55	\$ 650.30	
5/27/2015	5/31/2015	\$ 3,602.17			
5/30/2015	5/30/2015	\$ 8.67			
5/31/2015	6/3/2015		\$ 1,671.95		
5/31/2015	6/5/2015		\$ 1,916.97		
5/31/2015	6/4/2015		\$ 2,073.61		
6/1/2015	6/6/2015	\$ 400.20	\$ 508.09		
6/1/2015	6/3/2015		\$ 1,609.47		
6/2/2015	6/3/2015			\$ 1,584.94	
6/3/2015	6/4/2015			\$ 126.90	
6/3/2015	6/4/2015			\$ 42.09	
6/3/2015	6/5/2015	\$ 581.81			
6/3/2015	6/3/2015			\$ 223.49	
6/7/2015	6/9/2015	\$ 978.48	\$ 329.90	\$ 329.91	
6/10/2015	6/11/2015		\$ 555.17	\$ 245.71	
6/10/2015	6/11/2015		\$ 263.55		
6/13/2015	6/19/2015	\$ 507.45	\$ 316.16		
6/14/2015	6/16/2015	\$ 495.47	\$ 132.90		
6/14/2015	6/15/2015	\$ 305.80			
6/16/2015	6/19/2015	\$ 545.20	\$ 459.70		
6/16/2015	6/18/2015			\$ 278.68	
6/16/2015	6/16/2015	\$ 77.50			
6/16/2015	6/16/2015			\$ 456.86	
6/17/2015	6/18/2015		\$ 305.23		
6/24/2015	6/25/2015			\$ 122.05	
6/25/2015	6/25/2015		\$ 205.06		
7/8/2015	7/10/2015			\$ 139.29	
7/8/2015	7/8/2015		\$ 41.45		
7/8/2015	7/9/2015			\$ 999.96	
7/12/2015	7/17/2015		\$ 451.06		

## FY15 TED Out-of-State Travel Expense Report\*

Travel Start Date	Travel End Date	GF/GP	Restricted	Federal	Other
7/12/2015	7/19/2015		\$ 158.85		
7/13/2015	7/17/2015	\$ 694.50	\$ 1,623.94		
7/13/2015	7/17/2015			\$ 68.90	
7/14/2015	7/17/2015		\$ 1,073.15		
7/14/2015	7/17/2015		\$ 1,062.25		
7/18/2015	7/23/2015			\$ 2,602.86	
7/18/2015	7/23/2015			\$ 2,359.32	
7/18/2015	7/26/2015	\$ 1,528.27		\$ 792.20	
7/19/2015	7/24/2015			\$ 2,070.00	
7/19/2015	7/22/2015	\$ 812.56			
7/20/2015	7/24/2015			\$ 1,612.99	
7/20/2015	7/22/2015		\$ 1,055.72		
7/20/2015	7/24/2015			\$ 1,561.10	
7/20/2015	7/25/2015			\$ 1,462.51	
7/21/2015	7/24/2015			\$ 1,272.37	
7/21/2015	7/24/2015			\$ 612.02	
7/21/2015	7/24/2015		\$ 778.40	\$ 742.50	
7/21/2015	7/25/2015			\$ 1,120.61	
7/21/2015	7/24/2015			\$ 1,571.42	
7/22/2015	7/24/2015		\$ 801.97		
7/27/2015	7/31/2015			\$ 74.88	
7/28/2015	7/30/2015			\$ 782.43	
7/28/2015	7/30/2015			\$ 966.01	
7/31/2015	7/31/2015			\$ 625.00	
8/4/2015	8/6/2015		\$ 1,203.05		
8/6/2015	8/6/2015	\$ 375.00			
8/6/2015	8/7/2015	\$ 446.31			
8/9/2015	8/13/2015		\$ 806.54		
8/15/2015	8/19/2015			\$ 920.16	
8/15/2015	8/19/2015			\$ 746.39	
8/15/2015	8/19/2015			\$ 627.91	
8/16/2015	8/16/2015		\$ 597.69		
8/16/2015	8/23/2015		\$ 788.62		
8/17/2015	8/21/2015	\$ 297.11	\$ 849.34		
8/22/2015	8/27/2015		\$ 1,286.61		
8/24/2015	8/27/2015			\$ 1,053.22	
8/25/2015	8/27/2015		\$ 598.67		
8/25/2015	8/27/2015		\$ 494.32		
8/26/2015	8/27/2015			\$ 421.94	
8/26/2015	8/28/2015			\$ 826.14	
8/30/2015	9/5/2015	\$ 1,996.75			
8/31/2015	9/1/2015	\$ 853.32	\$ 178.64		
8/31/2015	9/1/2015	\$ 392.12			
9/2/2015	9/3/2015		\$ 219.52		
9/2/2015	9/3/2015	\$ 523.56			
9/8/2015	9/10/2015		\$ 712.24		
9/9/2015	9/13/2015		\$ 39.60		



## FY15 TED Out-of-State Travel Expense Report\*

Travel Start Date	Travel End Date	GF/GP	Restricted	Federal	Other
9/10/2015	9/12/2015			\$ 438.96	
9/12/2015	9/16/2015		\$ 379.41		
9/12/2015	9/16/2015		\$ 704.25		
9/12/2015	9/19/2015	\$ 1,201.90	\$ 2,681.22		
9/13/2015	9/13/2015			\$ 200.01	
9/14/2015	9/18/2015			\$ 1,318.59	
9/14/2015	9/19/2015	\$ 333.20	\$ 1,292.95		
9/14/2015	9/18/2015			\$ 405.44	
9/14/2015	9/19/2015			\$ 112.74	
9/14/2015	9/17/2015			\$ 519.36	
9/14/2015	9/19/2015			\$ 43.54	
9/15/2015	9/16/2015		\$ 124.55		
9/17/2015	9/17/2015		\$ 45.00		
9/25/2015	9/29/2015		\$ 2,388.67		
9/25/2015	9/29/2015		\$ 2,231.12		
9/25/2015	9/29/2015		\$ 1,735.64		
9/26/2015	9/29/2015		\$ 2,036.64		
9/26/2015	9/29/2015		\$ 1,954.42		
9/26/2015	9/29/2015		\$ 1,509.37		
9/26/2015	9/29/2015		\$ 1,255.32		
9/26/2015	9/29/2015		\$ 1,585.41		
9/26/2015	9/28/2015		\$ 1,064.40		
9/27/2015	9/29/2015		\$ 979.84		
10/17/2015	10/19/2014		\$ 459.40		
11/4/2015	11/10/2014		\$ 1,441.80		
<b>Totals</b>		<b>\$ 65,123.38</b>	<b>\$ 163,404.71</b>	<b>\$ 102,740.30</b>	<b>\$ -</b>

\*This report includes out of state travel activity for the Michigan Strategic Fund (MSF), Workforce Development Agency (WDA) and the Michigan State Housing Development Authority (MSHDA). Out of state travel information for the Unemployment Insurance Agency has been submitted as part of the Department of Licensing and Regulatory Affairs report. Future out of state travel reports will include all TED agencies.