

**EMPLOYEE AWARD CEREMONIES
FY 2001 - FY 2008**

Center: NCTR

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	records not located	records not located	records not located	records not located	records not located	records not located	records not located	n/a**
Food & Beverages	records not located	records not located	\$3,252.11	\$2,561.51	records not located	\$962.66	\$1,401.51	n/a**
Plaques/awards, etc.	\$1,690.02	\$6,114.11	\$3,187.22	\$1,615.00	records not located	\$2,634.09	\$2,637.51	n/a**
Reimbursed transportation	records not located	records not located	records not located	records not located	records not located	records not located	records not located	n/a**
TOTAL	\$1,690.02	\$6,114.11	\$6,439.33	\$4,176.51		\$3,596.75	\$4,039.02	n/a**

**EMPLOYEE AWARD CEREMONIES
FY 2001 - FY 2008**

Center: ORA

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	\$5,700.00	\$8,800.00	\$6,100.00	\$8,000.00	\$8,600.00	\$13,100.00	(\$12,100.00)*	\$12,700.00
Food & Beverages	Included with Above	Included with Above	Included with Above	Included with Above	Included with Above	Included with Above	(*)	Included with Above
Plaques/awards, etc.	records not located	records not located	records not located	records not located	records not located	records not located	records not located	records not located
Reimbursed transportation	\$57,000.00	\$78,800.00	\$85,400.00	\$102,600.00	\$79,700.00	\$82,400.00	\$102,900.00	\$106,200.00
TOTAL	\$62,700.00	\$87,600.00	\$91,500.00	\$110,600.00	\$88,300.00	\$95,500.00	\$102,900.00	\$118,900.00

**EMPLOYEE AWARD CER
FY 2001 - FY 2008**

Center: CDER

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	records not located	Fall \$2750 Spr \$2800	Fall \$3300 Spr \$3300	Fall \$3,300 Spr \$3,300	Fall \$2000 Spr \$2200	Fall \$3600 Spr \$3600	Fall \$1638 (Spr \$3600)*	Spr \$ 1000
Food & Beverages	records not located	Fall \$6930 Spr \$3944	Fall \$7,054 Spr \$6336	Fall \$9,165 Spr \$8060	Fall \$9100 Spr \$8750	Fall \$9092 Spr \$9500	Fall \$14,469 (Spr \$11,780)*	Spr \$11,107
Plaques/awards, etc.	records not located	Fall \$744 Spr \$540	Fall \$1020 Spr \$580	Fall \$1294 Spr \$916	Fall \$844 Spr \$840	Fall \$490 Spr \$554	Fall \$852 (Spr \$880)*	Spr \$344
Reimbursed transportation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL		\$17,708.00	\$21,590.00	\$26,035.00	\$23,734.00	\$26,836.00	\$16,959.00	\$12,451.00

**EMPLOYEE AWARD CEREMONIES
FY 2001 - FY 2008**

Center: CVM

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	\$6,225.00	\$6,606.00	\$6,276.00	\$11,221.00	\$9,900.00	\$11,838.00	(\$6,296.00)*	\$15,396.00
Food & Beverages	incl in hotel rental	incl in hotel rental	incl in hotel rental	incl in hotel rental	incl in hotel rental	incl in hotel rental	(\$5,500.00)*	incl in hotel rental
Plaques/awards, etc.	records not located	records not located	records not located	records not located	\$4,550.00	\$6,517.00	\$5,540.00	\$4,285.00
Reimbursed transportation	records not located	records not located	records not located	records not located	records not located	records not located	\$2,198.00	records not located
TOTAL	\$6,225.00	\$6,606.00	\$6,276.00	\$11,221.00	\$14,450.00	\$18,355.00	\$19,534.00	\$19,681.00

**EMPLOYEE AWARD CEREMONIES
FY 2001 - FY 2008**

Center: CDRH

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	\$1,500.00	\$1,100.00	\$1,200.00	\$1,500.00	\$1,500.00	\$2,996.00	(\$1,800.00)*	\$1,644.00
Food & Beverages	\$12,463.00	\$10,380.00	\$9,913.20	\$11,032.00	\$10,536.00	\$9,100.00	(14,900.00)*	\$12,566.70
Plaques/awards, etc.	\$8,037.00	\$8,949.85	\$11,086.80	\$7,013.00	\$12,055.09	\$14,771.93	\$14,808.92	\$12,719.69
Reimbursed transportation	na	na	na	na	na	na	na	na
TOTAL	\$22,000.00	\$20,429.85	\$22,200.00	\$19,545.00	\$24,091.09	\$26,867.93	\$14,808.92	\$26,930.39

**EMPLOYEE AWARD CEREMONIES
FY 2001 - FY 2008**

Center: CBER

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	1800	2000	2500	3000	3000	2090	(*)	1134
Food & Beverages	9682	8932	9042	9154	12920	13904	(*)	16607.4
Plaques/awards, etc.	2752.35	4626.1	1614	1806	2863	2350	3147	4240
Reimbursed transportation	0	0	0	0	0	0	0	0
TOTAL	14234.35	15558.1	13156	13960	18783	18344	3147	21981.4

**EMPLOYEE AWARD CEREMONIES
FY 2001 - FY 2008**

Center: CFSAN

EXPENSES	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel or room rental	\$11,900.00	\$12,828.00	\$12,900.00	\$15,017.00	\$14,400.00	\$20,265.00	(\$16,000)*	\$14,500.00
Food & Beverages	Included in the cost of the hotel	Included in the cost of the hotel	Included in the cost of the hotel	Included in the cost of the hotel	Included in the cost of the hotel	Included in the cost of the hotel	(*)	Included in the cost of the hotel
Plaques/awards, etc.	\$11,800.00	\$12,950.00	\$17,800.00	\$10,900.00	\$9,750.00	\$10,100.00	\$10,400.00	\$10,800.00
Reimbursed transportation	\$1,140.00	\$1,200.00	\$1,250.00	\$1,525.00	\$1,725.00	\$1,550.00	\$1,650.00	\$1,885.00
TOTAL	\$24,840.00	\$26,978.00	\$31,950.00	\$27,442.00	\$25,875.00	\$31,915.00	\$28,050.00	\$27,185.00

OC Honor Award Ceremony Expenses

	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	FY 2008
Hotel Services	\$7,320	\$6,645	\$8,014	\$8,840	\$8,856	records not located	(\$10,728.68*)	\$14,000
Plaques/Awards, etc	\$12,009	\$9,313	\$7,650	\$1,895	\$3,602	\$6,144	\$4,550	\$5,515
Total	\$19,329	\$15,958	\$15,664	\$10,735	\$12,458	\$6,144	\$15,280	\$19,515

*included in an agency purchase agreement

**awards ceremony is not until August 2008