

Travel Voucher

PAYEE: Cameron Humphres	Dept. Name: AIRPORT	805
	Dept. No.:	2/13/2009
	Date:	

Miscellaneous Expenses:

Date	Description of Expense	Amount
2/2/2009	Air & Car (Paid on Corporate Card)	\$ 360.70
2/3/2009	Registration (Paid by City Check)	\$ 250.00

Attach plane ticket, itinerary and program when applicable.

2009		Description of Travel-Point of Travel-Person Contacted, etc.	Time		Auto Miles	Trans. Cost	Meals	Lodging	Out of State Per Diem
Mo.	Day		Leave	Return					
2	9	Meals	11:00				\$ 19.00		
2	10	Meals					\$ 36.00		
2	11	Meals					\$ 8.00		
2	12	Meals					\$ 36.00		
2	13	Meals		10:50			\$ 8.00		
2	13	Rental Car Insurance, Taxes, Fees				\$ 203.50			
2	13	Fuel for Rental Car				\$ 10.00			
2	12	Hotel						\$ 649.64	
TOTAL					0	\$ 213.50	\$ 107.00	\$ 649.64	\$ -

Grand Total \$ 1,580.84

AMOUNT REIMBURSABLE \$ 970.14

Purpose of Trip

Attend Allegiant Air 2009 Airport Conference in Las Vegas NV

