Tulane University OGPS/GSSA Travel Expense Itemization Sheet (Please Print)

Traveler: Jennífer Champagne-Deaux

TU ID <u>555-55-5555</u>

Department: <u>Underwater Basket Weaving</u>

Destination and purpose: <u>New Orelans, LA, USA, Presenting at Underwater Conference</u>

Departure date: January 25, 2017 Return date: January 27, 2017

Transportation expense: Airfare: \$250.00 Class: Economy

Automobile: \$<u>0.00</u> (\$0.575 x # of miles) (Do not use for taxis)

Registration expense: \$25.00

Please use one line per day; each day can have multiple expenses listed.

Date		Mileage		Other transport	Other (Checked bags, abstract submission fees, etc.)		Total
Month	Day	# miles	Cost	Cost	ltem	Cost	
1	6				Abstract Submission Fee	\$30.00	\$30.00
1	6				Registration	\$25.00	\$25.00
1	25			Uber- \$15.00			\$15.00
1	27			Taxi – \$20.00			\$20.00
Totals			\$	\$		\$	\$ 90.00

If you have funding from other sources, including other Tulane departments, please list the source, amount, and what type of expenses they fund here. Attach a second sheet if needed.

Advisor - \$55.00 - Abstract Submission + Registration Subtotal expenses: \$ 90.00

Airfare: <u>\$ 250.00</u>

Total expenses: \$ 340.00

Amount to be reimbursed

by OGPS/GSSA: <u>\$ 285.00</u>

I certify that the above stated expenses were incurred by me while traveling on Tulane University business.

Jenn Champagne Deaux

Traveler's signature (REQUIRED)

If justification is required for any item, please explain here.

Took Ubër from airport but unable to secure one to the airport from hotel.