



\*1000383135\*

Date: May 2, 2016  
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## Expense Report/Travel Expense Statement (Trial Printout)

of STUDENT NAME for Trip 1000383135 from Jun 24, 2015 to Aug 15, 2015

Destination/Purpose: Oxford/conference

Reason: present paper

Correct Allocations 70/30

Trip Schema: International Trip 698700

### Itinerary

Date	Event	Country	City	Reason
6/24/15	Start of Trip	US		
6/24/15	Trip Destination	GB	Oxford/conference	present paper
8/15/15	Domestic Arrival	US		
8/15/15	End of Trip	US		

### Additional Destinations

### Settlement Results and Cost Assignment

Amount Type	Amount (USD)
Sum of Receipts to be Reimbursed	1,000.00
Reimbursement Amount	1,000.00

#### 700.00 USD of 1,000.00 USD assigned to:

Company Code: 0010 Duke University  
Cost Center: 1511008 CONFERENCE TRAVEL-GR

#### 300.00 USD of 1,000.00 USD assigned to:

Company Code: 0010 Duke University  
WBS Element: 3991989 KEARNS POST PRELIM TRAVEL GRANTS FD

### Additional Trip Information

I have now attached actual flight receipts for the travel.

### Receipts

<b>Receipts</b>				
<b>Date</b>	<b>No.</b>	<b>Expense Type</b>	<b>Short Txt</b>	<b>Amount (USD)</b>
4/17/15	001	Air Fare		1,200.29
8/14/15	002	Amount Over Dept Allocation		-200.29
		<b>Sum of Receipts to Reimburse</b>		<b>1,000.00</b>
<b>Reimbursement Amount:</b>		<b>1,000.00 USD</b>		