Travel & Expense Account Summary

Employee Name	David Carlisle		
Expense Dates	10/22/09-10/29/09	**Request Total** $	406.20
Report Name	NAACP	*Direct Charge Total* -	361.17
		Travel Advances -	0.00
		Net Due Employee =	**45.03**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Grand Rounds	3.00
Regular Travel	dwntown	4.50
Regular Travel	NAACP	398.70

NOTE: (d)=Direct Charge

DATE	Fri Oct 23									TOTAL
Commercial Air Fare (d)	309.20									309.20
Auto Rental (d)	51.97									51.97
Parking, Auto	9.00									9.00
Gasoline	6.53									6.53
Mileage Personal Auto	22.00									22.00
TOTALS $	398.70									398.70

DATE	Thu Oct 22									TOTAL
Parking, Auto	4.50									4.50
TOTALS $	4.50									4.50

DATE	Thu Oct 29									TOTAL
Parking, Auto	3.00									3.00
TOTALS $	3.00									3.00

Travel & Expense Account
Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	dwntown	10/22/09	Parking, Auto	4.50	Cash
Regular Travel	NAACP	10/23/09	Commercial Air Fare	309.20	Direct Charge
Regular Travel	NAACP	10/23/09	Auto Rental	51.97	Direct Charge
Regular Travel	NAACP	10/23/09	Parking, Auto	9.00	Cash
Regular Travel	NAACP	10/23/09	Gasoline	6.53	Cash
Regular Travel	NAACP	10/23/09	Mileage, Personal Auto	22.00	Cash
Regular Travel	Grand Rounds	10/29/09	Parking, Auto	3.00	Cash

David Carlisle (Director)

10/23/09 NAACP – Conference
Los Angeles, CA
Panel

10/22/09
Sacramento, Ca
CHCF Policy Briefing

10/29/09
UCD
UC.Davis
Grand Rounds – Participant