Travel & Expense Account Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	05/03/09-05/30/09	**Request Total**	$	1288.90
Report Name	AKawamura Travel May 3 - June 2, 2009	***Direct Charge Total***	-	756.69
		Travel Advances	-	0.00
		Net Due Employee	=	532.21

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	SlowFood/Irvine	342.48
Regular Travel	CamAnaheimIRV	414.21
Regular Travel	SLO/MONTEREY	532.21

DATE	Sun May 3	Mon May 4	Tue May 5							TOTAL
Mileage, Personal Auto	162.64		162.64							325.28
Lodging	103.47	103.46								206.93
TOTALS $	266.11	103.46	162.64							532.21

DATE	Thu May 14									TOTAL
Commercial Air Fare (d)	291.20									291.20
Auto Rental (d)	123.01									123.01
TOTALS $	414.21									414.21

DATE	Sat May 30									TOTAL
Commercial Air Fare (d)	301.20									301.20
Auto Rental (d)	41.28									41.28
TOTALS $	342.48									342.48