Travel & Expense Account
Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	07/26/09-07/29/09	**Request Total**	$	933.52
Report Name	WASDA 2009	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**933.52**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	WASDA 2009	933.52

NOTE: (d)=Direct Charge

DATE	Sun Jul 26	Mon Jul 27	Tue Jul 28	Wed Jul 29						TOTAL
O/S Lodging	201.38	201.38	201.38	201.38						**805.52**
O/S Parking, Auto	32.00	32.00	32.00	32.00						**128.00**
TOTALS $	**233.38**	**233.38**	**233.38**	**233.38**						**933.52**