Travel & Expense Account
Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	11/05/09-11/05/09	**Request Total**	$	347.20
Report Name	AGK/San Diego & Las Vegas/November 09	***Direct Charge Total***	-	347.20
		Travel Advances	-	0.00
		Net Due Employee	=	**0.00**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	SD 11/5/09	347.20

NOTE: (d)=Direct Charge

DATE	Thu Nov 5									TOTAL
Commercial Air Fare (d)	347.20									347.20
TOTALS $	347.20									347.20

Travel & Expense Account
Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	11/08/09-11/10/09	**Request Total**	$	1052.64
Report Name	Las Vegas/Western Growers	***Direct Charge Total***	-	367.20
		Travel Advances	-	0.00
		Net Due Employee	=	**685.44**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	LasVegas	1052.64

NOTE: (d)=Direct Charge

DATE	Sun Nov 8	Mon Nov 9	Tue Nov 10							TOTAL
O/S Commercial Air Fare (d)	367.20									**367.20**
O/S Lodging	228.48	228.48	228.48							**685.44**
TOTALS $	**595.68**	**228.48**	**228.48**							**1052.64**