Travel & Expense Account
Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	02/03/10-02/07/10	**Request Total**	$	3229.54
Report Name	NASDA Mid-Year February 2010	***Direct Charge Total***	-	1697.50
		Travel Advances	-	0.00
		Net Due Employee	=	**1532.04**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	NASDA MidYear	3229.54

NOTE: (d)=Direct Charge

DATE	Wed Feb 3	Thu Feb 4	Fri Feb 5	Sat Feb 6	Sun Feb 7					TOTAL
O/S Commercial Air Fare (d)	480.10				1217.40					**1697.50**
O/S Lodging	250.76	250.76	250.76	250.76						**1003.04**
O/S Business Expense - Other	450.00									**450.00**
O/S Taxi Fare	79.00									**79.00**
TOTALS $	**1259.86**	**250.76**	**250.76**	**250.76**	**1217.40**					**3229.54**

Travel & Expense Account
Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	02/08/10-02/09/10	**Request Total**	$	414.99
Report Name	World Ag Expo 2.8-10.10	***Direct Charge Total***	-	0.00
		Travel Advances	-	0.00
		Net Due Employee	=	**414.99**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Tulare2.8-10.10	414.99

NOTE: (d)=Direct Charge

DATE	Mon Feb 8	Tue Feb 9								TOTAL
Lodging	197.99	197.00								394.99
Business Expense - Other	20.00									20.00
TOTALS $	217.99	197.00								414.99

Travel & Expense Account
Summary

Employee Name	ARTHUR KAWAMURA			
Expense Dates	02/25/10-03/01/10	**Request Total**	$	457.02
Report Name	2010 Summit on Health, Nutrition and Obesity	***Direct Charge Total***	-	351.94
		Travel Advances	-	0.00
		Net Due Employee	=	**105.08**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Los Angeles 2/24-3/1/2010	457.02

NOTE: (d)=Direct Charge

DATE	Thu Feb 25	Sat Feb 27	Mon Mar 1							TOTAL
Lodging	97.08									**97.08**
Parking, Auto	8.00									**8.00**
Auto Rental (d)		178.24								**178.24**
Commercial Air Fare (d)			173.70							**173.70**
TOTALS $	**105.08**	**178.24**	**173.70**							**457.02**