Travel & Expense Account
Summary

Employee Name	Marcy Mandel			
Expense Dates	06/02/10-06/18/10	Request Total	$	434.64
Report Name	June 2	*Direct Charge Total*	-	51.94
		Travel Advances	-	0.00
		Net Due Employee	=	382.70

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	June14-18CC	44.00
Regular Travel	June2RdwdCity	390.64

NOTE: (d)=Direct Charge

DATE	Wed Jun 2									TOTAL
Commercial Air Fare	313.40									313.40
Auto Rental (d)	51.94									51.94
Parking, Auto	9.00									9.00
Mileage, Personal Auto	10.00									10.00
Gasoline	6.30									6.30
TOTALS $	390.64									390.64

DATE	Mon Jun 14	Thu Jun 17	Fri Jun 18							TOTAL
Mileage, Personal Auto	11.00	22.00	11.00							44.00
TOTALS $	11.00	22.00	11.00							44.00