Travel & Expense Account Summary

Employee Name	John Chiang	**Request Total** $	1767.25
Expense Dates	04/06/11-04/15/11	*Direct Charge Total* -	1480.60
Report Name	April 2011	*Travel Advances* -	0.00
		Net Due Employee =	286.65

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	April 4 SFSAC	462.06
Regular Travel	April 2 SAC	466.73
Regular Travel	April 1 SAC	371.40
Regular Travel	April 2011 SAC	467.06

DATE	Wed Apr 6	Thu Apr 7								TOTAL
Lodging	95.66									95.66
Commercial Air Fare (d)	185.70	185.70								371.40
TOTALS $	281.36	185.70								467.06

DATE	Sun Apr 10									TOTAL
Commercial Air Fare (d)	371.40									371.40
TOTALS $	371.40									371.40

DATE	Mon Apr 11	Tue Apr 12								TOTAL
Commercial Air Fare (d)	185.70	185.70								371.40
Lodging	95.33	0.00								95.33
TOTALS $	281.03	185.70								466.73

Travel & Expense Account
Summary

DATE	Thu Apr 14	Fri Apr 15								TOTAL
Commercial Air Fare (d)	180.70	185.70								366.40
Lodging	95.66									95.66
TOTALS $	276.36	185.70								462.06