LVCVA TEAM - TRAVEL EXPENSES RECAP

Traveler: Adam Cook
Travel Dates: 2/17/05
Destination: Los Angeles
Job Number: 29443

* MUST submit detailed report on these items.

Traveler's Corp Amex:

HOTEL CHARGES:	
Lodging	
Meals	
Internet Connection	
Phone - Total *	
Phone - Adjustment*	( )
Entertainment *	
Other (list below)	
CAR RENTAL / TAXI	
PARKING	
MEALS	
OTHER (list)	

Travel over $500
• Pre-approved by
Sue Covey

Business Travel Acct Amex:

Airfare	233.40

Traveler's Out-of-Pocket Expenses:

TAXI	
PARKING	
MEALS (date sorted)	
ENTERTAINMENT	
Date:	
Type:	
Place:	
Attendees:	
Business Purpose:	
TIPS (detail below)	
OTHER (list below)	
TOTAL EXPENSES:	233.40

✓

Chantel Perreault

Subject: Adam Cook in LA (LVCVA #029443)

Start: Thu 2/17/2005 12:00 AM
End: Fri 2/18/2005 12:00 AM
Show Time As: Free

Recurrence: (none)

Categories: LVCVA Billable Travel

Receipt and Itinerary as of 02/11/05 06:08PM

* * * * * * * * * * * * * * * * * *
Confirmation Number: RFQPYK
Confirmation Date: 02/11/05
* * * * * * * * * * * * * * * * * *

Received: CHANTEL

Passenger(s):
COOK/ADAM 526-2742337611-3

Itinerary:
Thursday, February 17 - LAS VEGAS NV(LAS) to LOS ANGELES INTL(LAX) Flight 1783 Y Depart LAS VEGAS NV(LAS) at 06:55AM and Arrive in LOS ANGELES INTL(LAX) at 07:55AM

Thursday, February 17 - LOS ANGELES INTL(LAX) to LAS VEGAS NV(LAS) Flight 738 Y Depart LOS ANGELES INTL(LAX) at 10:15PM and Arrive in LAS VEGAS NV(LAS) at 11:15PM

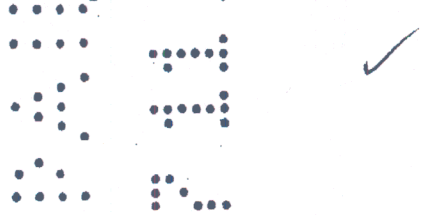
********** COST ********** Total for 1 Passenger(s)
AIR: $174.88
TAX: $19.52
PFC FEE: $9.00
SECURITY FEE: $5.00

Total Fare: $208.40

********** PAYMENT SUMMARY **********

Current payment(s)
11FEB2005 VISA xxxxxxxxxxx7841 Ref 526-2742337611-3 $208.40

Total Payments: $208.40



03-14	03-10	24418	NEXION TRAVEL RELATED FEE408-2806410 CA		4722	25.00 X	✓

AGENT FEE		TVL PLAN	03/14/2005	25.00	Trip from 2/17/05	Adam Cook	Y	29443