

LVCVA TRAVEL EXPENSE REPORT

NAME:	Rossi Ralenkotter	DESTINATION:	Kansas City, Missouri
DIVISION:		DATE FROM:	10/12/2007
PURPOSE:	Expansion Meetings with HNTB	DATE TO:	10/14/2007

HOTEL CHARGES

Rev.06/07

Date	10/12/2007	10/13/2007	10/14/2007						TOTAL
Lodging	N/C								-
Meals									-
Phone									-
Mini-bar									-
									-
									-
Entertainment									-
Promotion									-
TOTAL	-	-	-	-	-	-	-	-	-

ALL OTHER CHARGES

Airline	N/C								-
									-
									-
									-
				48.00					48.00
			21.55	52.47					
Tips/Gratuities	27.00	5.00	17.00						
									-
									-
									-
Entertainment									-
									-
	27.00	26.55	117.47	-	-	-	-	-	171.02

171.02

Signature Rossi Ralenkotter 11/2/2007 Date

Approval #1 _____ Date

Approval #2 _____ Date

Approval #3 Rossi Ralenkotter Date

President _____ Date

certify that all expenses are business related.

TOTAL TRAVEL EXPENSES*	171.02
Less personal expenses	-
Less expenses paid by LVCVA	-
TOTAL PAYABLE	171.02

Exceptions Approved:

If not US\$, enter foreign currency type: