

Texas Tech University System

Travel Number: 1115433

Application

General Information

Agency: TTU Health Sciences Center
Traveler Department: Payment Services Lbk
Travel Type: Employee / Student
Traveler Name: Lindsey Diane Myers
Traveler ID: R10332239
Traveler Title: Section Coordinator
Preparer's Name: Lindsey Myers
Preparer's Phone No.: 8067437826
Preparer's Email: lindsey.myers@ttuhsc.edu
Travel Dates: 4/20/2011 - 4/20/2011
Originating Locale: Lubbock, TX
Major Destination: Austin, TX
Supervisor: Kulinski, Celeste
Explanation: Citibank training for Program Administrators
Time Entered: 04/11/2011 9:47:03 am

EXAMPLE

Estimated Expenses

<u>Units</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Amount</u>
Commercial Air			\$255.40
Personal Auto Mileage	26	\$0.5100	\$13.26
Parking			\$6.00
			\$274.66

Accounts

<u>COA</u>	<u>Fund</u>	<u>Organization</u>	<u>Account</u>	<u>Program</u>	<u>Amount</u>
H	221003	201131	7011TE	60	\$274.66
					\$274.66

Advance

Airfare:	\$255.40
Prepaid:	\$0.00
Expenses:	\$0.00
	\$255.40