

Expense Report

ER770929

Traveler/Claimant Name	Prepared By	Company Expenses	Reimbursement Amount	Approved
Murtaza Ali	Allen Lee	\$402.05 USD	\$402.05 USD	
Mailing Address of Where to Send Check	Report Title			
C/O Allen Lee	Ali, Murtaza NDSE Conference Berkeley, CA 6/26/22-7/1/22			
Box No. 352315	Purpose of Trip			
	To attend National Data Science Education Conference.			

Traveler/Claimant Paid - Account Summary by Budget

Budget	Account	Task	Option	Project	Amount
099187 - HCDE EVENING MASTERS	041600	PHD	TRV	TRVPHD	\$122.52 USD
099187 - HCDE EVENING MASTERS	042000	PHD	TRV	TRVPHD	\$279.53 USD

UW Paid - Account Summary by Budget

(None)

Traveler/Claimant Expenses

Date	Sun	Fri						Total
Expenses	06/26/2022	07/01/2022						
Car Service	\$60.00 USD	\$62.52 USD						\$122.52 USD
Meal Per Diem		\$279.53 USD						\$279.53 USD
Daily Totals	\$60.00 USD	\$342.05 USD						\$402.05 USD

Car Service

Sun, 26 Jun, 2022							
	Paid by	Traveler					
	Amount	\$60.00 USD					
	Description	Car Service					
Budget		Account	Task	Option	Project	Percent	Amount
099187 - HCDE EVENING MASTERS		041600	PHD	TRV	TRVPHD	100.00%	\$60.00 USD
Fri, 1 Jul, 2022							
	Paid by	Traveler					
	Amount	\$62.52 USD					
	Description	Car Service					
Budget		Account	Task	Option	Project	Percent	Amount
099187 - HCDE EVENING MASTERS		041600	PHD	TRV	TRVPHD	100.00%	\$62.52 USD

Meal Per Diem

Fri, 1 Jul, 2022		
	Paid by	Traveler
	Amount	\$279.53 USD
	Description	Meal Per Diem
	Travel Destination	Out-of-State
	Location	

	County Info							
	City	BERKELEY						
	State/Country	CALIFORNIA						
	Start Date	Sun, 26 Jun, 2022						
	Start Time	10:00 PM						
	End Date	Fri, 1 Jul, 2022						
	End Time	7:30 AM						
	MealsProvidedInfo							
	MealsProvided	No						
	MealsProvidedInfo2							
	Details							
	Edit Details							
	Daily Rates	Daily rates: Breakfast \$19.00 USD, Lunch \$22.00 USD, Dinner \$33.00 USD						
	Meals	No.	Date	Meal	Claimed Meals	Allowable Amount	Claimed Amount	Comment
		13	07/01/2022	Breakfast	1	\$19.00 USD	\$19.00 USD	
		12	06/30/2022	Dinner	1	\$33.00 USD	\$33.00 USD	
		11	06/30/2022	Lunch	1	\$22.00 USD	\$22.00 USD	
		10	06/30/2022	Breakfast	1	\$19.00 USD	\$19.00 USD	
		9	06/29/2022	Dinner	1	\$33.00 USD	\$33.00 USD	
		8	06/29/2022	Lunch	1	\$22.00 USD	\$22.00 USD	
		7	06/29/2022	Breakfast	1	\$19.00 USD	\$19.00 USD	
		6	06/28/2022	Dinner	1	\$33.00 USD	\$30.53 USD	
		5	06/28/2022	Lunch	1	\$22.00 USD	\$22.00 USD	
		4	06/28/2022	Breakfast	1	\$19.00 USD	\$19.00 USD	
		3	06/27/2022	Dinner	1	\$33.00 USD	\$0.00 USD	
		2	06/27/2022	Lunch	1	\$22.00 USD	\$22.00 USD	
		1	06/27/2022	Breakfast	1	\$19.00 USD	\$19.00 USD	
	Total Allowed	\$315 USD						
	Total Claimed	\$280 USD						
	Update Amount							
	Override Amount							
Budget		Account	Task	Option	Project	Percent	Amount	
099187 - HCDE EVENING MASTERS		042000	PHD	TRV	TRVPHD	100.00%	\$279.53 USD	

UW Paid Expenses

(None)

Total Expenses: \$402.05 USD
Less UW Paid: \$0.00 USD
Less Cash Advance: \$0.00 USD
Amount Due: \$402.05 USD

Policy Justifications

Policy Justifications

Comments

Date	Comments
Thu, 14 Jul, 2022	ER767489 for airfare and lodging, total \$497.95.

Wed, 27 Jul, 2022	PhD student travel funding approved per Stacia Green.
Wed, 27 Jul, 2022	<p>Hello!</p> <p>The approval node for the traveler is currently inactive.</p> <p>If the traveler is now non-UW, please change the traveler type to non-UW and attach the required signed ER.</p> <p>If the traveler is still a UW employee, please make sure their appointment is correct. Withdraw and resubmit to rebuild the approval flow.</p> <p>Double check the approval flow to see if the traveler is added in the approval flow.</p> <p>Thanks, Sam</p>
Wed, 27 Jul, 2022	Reimbursee is a HCDE PhD student but on leave in Summer 22.

Total Amount Due: \$402.05 USD

By signing this document, I certify, under penalty of perjury, that the claimed travel expenses were incurred for official university business and were appropriate in the conduct of this business. The most economical means available were used to accomplish this business unless personal safety would have been compromised. I have not received nor will I receive other reimbursement for these expenses.

Traveler Signature

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