

Employee: **Karakoylu, Erdem M. (218020)**
Expense Report Number: **ER00768986**
Authorization Number: EA00451600
Expense Report Type: Domestic Travel
Description: **IOCS Conference**
Expense Class: US Employees
Org: 01.001.03179 - S-P2013-OF-SI-
Purpose: Attend the IOCCG International Ocean Color Science Conference

SAIC

Expense Report Receipt Traveler



Revision: 1
Correction No: 0
Expense Report Status: Submitted
Expense Report Date: Jun 22, 2015
From: **Jun 14, 2015**
To: **Jun 20, 2015**

Printed: Jun 22, 2015 11:26 AM

First Day of Trip: Y
Last Day of Trip: Y

Expense ID	Expense Date	Category Expense Type	Pay Methods	Expense Description	Incurred Amount	Currency	Receipt Attached?	Reason for missing receipt:
1	Jun 14, 2015	LODGING Lodging Actuals - Dom-	Employee Paid	ER00768986	1,157.35	USD	<input checked="" type="checkbox"/>	
2	Jun 14, 2015	MEALS Meals/Inc Per Diem	Employee Paid	ER00768986	354.25	USD	NA	
3	Jun 14, 2015	TRANSPORT Taxi/Shuttles/Limos	Employee Paid	ER00768986	70.00	USD	NA	
4	Jun 14, 2015	TRANSPORT Taxi/Shuttles/Limos	Employee Paid	ER00768986	20.00	USD	NA	
5	Jun 20, 2015	TRANSPORT Taxi/Shuttles/Limos	Employee Paid	ER00768986	84.00	USD	<input checked="" type="checkbox"/>	
6	Jun 14, 2015	AIRFARE Air-SAIC Pd-Dom/Intl	SAIC Paid	ER00768986	362.29	USD	<input checked="" type="checkbox"/>	
7	Jun 20, 2015	AIRFARE Air-SAIC Pd-Dom/Intl	SAIC Paid	ER00768986	369.10	USD	<input checked="" type="checkbox"/>	