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PeopleSoft.

Expense Report**0000540406**

Mostafa Uddin

Employee ID: 56115821

Report Date: 10/22/2013 9:44:04AM Status: Pending

Description: Uddin_108521_Mobicom

Business Purpose: Conference or Convention

Comment: 9/30/13 - 10/4/13 to attend conference Mobicom 2013 to disseminate research results and promote educational exchange.

Date	Expense Type	Merchant	Location	Amount
09/30/2013	Registration Fee		Miami FL	625.00 USD
09/30/2013	Airfare	American Airlines	Miami FL	175.00 USD

Expense Report Totals

Employee Expenses: 800.00 USD

Non-Reimbursable Expenses: 0.00 USD

Prepaid Expenses: 0.00 USD

Employee Credits: 0.00 USD

Vendor Credits: 0.00 USD

Cash Advances Applied: 0.00 USD

Total Due Employee: 800.00 USD

Total Due Vendor: 0.00 USD

I certify that the information provided above is an accurate record of expenses incurred.

Employee Signature _____ Date _____

Approved By _____ Date _____

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