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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 10/22/2013

Approved By _____ Date _____

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