

UCLA REMAP - NDN Conference @ UCSD 10.2012

Report Prepared Oct 16 2012

UCLA**Travel reimbursement receipt list: Alexander Horn**

Employee ID # 504100729

reason: on site at UCSD to support NDN Conference demo & presentations

#	Date	Type	Vendor	Description	acct	Amount (USD)
1	10.11.2012	Lodging	Sheraton Hotel	two nights at hotel near conference	citi	358.04
2	10.11.2012	Ground	Amtrak	return train frpm UCSD to UCLA	boa	52.90
				<i>(note only return billed; carpooled to site with others)</i>		

Total	\$	410.94
Total - Food		-
Total - Ground Transport		52.90
Total - Lodging		358.04