

Physics Dept Travel Reimbursement Form

Name	XIANG CHENG	Destination (airport code)	SAT
Description	APS March meeting		
Business Purpose	Conference		
Account Smartkey	LGS PDS fund		

Begin Date	3/1/2015
End Date	3/6/2015

Travel Agency:

Travelocity Business ✓

BCD Travel Maupin Travel ☐

All receipts must be attached, with tape, to an 8.5 by 11 sheet of paper before submitting.

Per Mile Reimbursement 0.565

<u>Expense Type</u>	<u>Expense Date</u>	<u>Amount Spent</u>	<u>Currency</u>	<u>Credit Card or Cash</u>	<u>Exchange Rate</u>	<u>Comments</u>
Flight	1/28/15	416.95	\$	Smart-key		Reimburse to
Meal	3/2/15	18.50	\$	Credit card		
Meal	3/2/15	14.16	\$	Credit card		
Meal	3/4/15	10.71 12.00	\$	credit card		
Meal	3/3/15	3	\$	credit card		
Meal	3/1/15	9.81	\$	credit card		
Meal	3/4/15	7.31	\$	credit card		
Meal	3/1/15	10.00	\$	credit card		
Registration fee	3/11/14	130.0	\$	Smart-key		Reimburse to
Totals		621.73	\$			

Dr Boettcher's grant smarthey
0000048007

smartkey 0000040007

Note :
No alcohol
for all meals

Dual Employee	

Signature _____

Faculty Signature _____

Receipt Requirements: See Back of Form



Tbiz Travel
Phone: 1-866-337-0098
tbizemorysupport@tbiztravel.com

eTicket Receipt

Prepared For
CHENG/XIANG

RESERVATION CODE	EZCEWG
ISSUE DATE	28Jan2015
TICKET NUMBER	0067567384723
INVOICE NUMBER	0003033
ISSUING AIRLINE	DELTA AIR LINES INC
ISSUING AGENT	Tbiz Travel/AY1
ISSUING AGENT LOCATION	SAN ANTONIO TX
IATA NUMBER	45731501
CUSTOMER NUMBER	2010133101
FREQUENT FLYER NUMBER	DL9456393496

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Mar15	DELTA AIR LINES INC DL 1790	ATLANTA, GA Time 10:52am Terminal SOUTH TERMINAL	SAN ANTONIO, TX Time 12:40pm Terminal TERMINAL A	Airline Reservation Code H3ON6N Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis LA14A0UA/XX5U5 Not Valid Before 01 MAR Not Valid After 01 MAR
04Mar15	DELTA AIR LINES INC DL 867	SAN ANTONIO, TX Time 5:43pm Terminal TERMINAL A	ATLANTA, GA Time 9:05pm Terminal SOUTH TERMINAL	Airline Reservation Code H3ON6N Class ECONOMY Seat Number 30C Baggage Allowance NIL Booking Status CONFIRMED Fare Basis TA14X3SA/XX5U5 Not Valid Before 04 MAR Not Valid After 04 MAR

Allowances

Baggage Allowance

ATL to SAT - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

SAT to ATL - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

1. 25.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 2. 35.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

ATL to SAT , SAT to ATL - 1 Piece (DL - DELTA AIR LINES INC)

1 Piece carry on hand baggage

1 Piece up to 45 linear inches/115 linear centimeters

Carry On Charges

ATL to SAT , SAT to ATL - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

ATL to SAT , SAT to ATL - (DL - DELTA AIR LINES INC)

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 9042
Endorsement / Restrictions	NONREF/PENALTY APPLIES
Fare Calculation Line	ATL DL SAT204.83DL ATL156.80USD361.63END ZPATLSAT XFATL4.5SAT4.5
Fare	USD 361.63
Taxes/Fees/Carrier-Imposed Charges	USD 27.12 US (US DOMESTIC TRANSPORTATION TAX) USD 8.00 ZP (SEGMENT TAX) USD 20.20 XT (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)
Total Fare	USD 416.95

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Important Legal Notices

Laney Graduate School PDS Application Decision

emory@messages.collegenet.com on behalf of
Laney Graduate School <laneygs@emory.edu>

Mon 3/2/2015 4:59 PM

Inbox

To: Cheng, Xiang <xiang.cheng@emory.edu>;

Cc: Laney Graduate School <laneygradschool@emory.edu>;

STUDENT NAME: Xiang Cheng,

PROGRAM: Physics

EmplID ID: 1938871

Application Type: Conference

CONFERENCE/RESEARCH/TRAINING LOCATION: San Antonio

CONFERENCE/RESEARCH/TRAINING NAME: 2015 APS March Meeting

DECISION: Approve

AMOUNT: 650

COMMENTS:

Approved Applicants:

Please contact your program administrator to find out what documents are needed to process your award.

Conference funding works by reimbursement and is based on actual expenses. Only actual expenses reimbursed will count towards your annual and cumulative participation support limits. All expenses for travel, lodging, registration fees, **and** daily expenses must be documented by receipts. **Please contact your graduate program coordinator to find out how you get reimbursed for the covered expenses.**

Please remember that you must submit a brief report to your program within 30 days of completing your approved activity's closure. That report includes an accounting of the funds you were awarded and used. You will need to submit receipts for all expenses to your program staff. The form for the report is on the PDS page of the Graduate School website.

Any activity involving international travel must sign up with International SOS. This free program provides protection in the case of emergencies. Go to <http://www.international.emory.edu/> for more information

Applicants receiving disapproval notices:

To discuss the decision made by the LGS office please contact me at jlhughe@emory.edu. I will schedule a time to meet with you.

2

MARIA MIA MEXICAN BISTRO
849 E. Commerce, Suite 197
(210)272-0403

1:17:15 PM

3/2/2015

Status: Approved
Card Type: Master Card / Swipe
Card Number: XXXXXXXXXXXX1214
Card Owner: CHENG/XIANG
Server ID/Name: 434 / Alvin
Check Number: 222496/3
Tab Number: 74

Amount 16.21

Tip 2.29

Total 18.50

Approval: 01143Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X 

Customer Signature

Customer Copy

2

MARIA MIA MEXICAN BISTRO
(210)272-0403

Check No 222496/3

Tab 74 Server 434 Guests 1

1 Layaola Tacos 14.99

Food Sub-Total 14.99

SUB TOTAL 14.99

Sales Tax 1.22

Mix Bev Sales Tax 0.00

TOTAL: 16.21

Thank You,
Alvin

1:13:25 PM

3/2/2015

3

MARIA MIA MEXICAN BISTRO
(210)272-0403

Check No 222622/1

Tab 3 Server 718 Guests 1

1	3 Tacos	11.25
	Food Sub-Total	11.25
	SUB TOTAL	11.25
	Sales Tax	0.91
	Mix Bev Sales Tax	0.00

TOTAL: 12.16

Thank You,
Anthony.

6:19:09 PM

3/2/2015

SUGGESTED GRATUITY

15% 1.69

18% 2.03

20% 2.25

Muchas Gracias
From our Family to yours!
From Maria Mia!

Not responsible for forgotten or lost
items.

3

MARIA MIA MEXICAN BISTRO
849 E. Commerce, Suite 197
(210)272-0403

6:20:57 PM

3/2/2015

Status: Approved
Card Type: Master Card / Swipe
Card Number: XXXXXXXXXXXX1214
Card Owner: CHENG/XIANG
Server ID/Name: 718 / Anthony.
Check Number: 222622/1
Tab Number: 3

Amount 12.16

Tip

\$2

Total

14.16

Approval: 01403Z

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X

Customer Signature

Customer Copy

HMSHOST
FRUTERIA
SAN ANTONIO INTL AIRPORT

302281 Aaron

106/1 GST 1

1697

MAR04'15 4:33PM

DINE IN

**** SEAT 1 ****

1 TORT PESCADO 9.89
1 WTR GLASS 0.00
SLS & MB 0.82 AMOUNT D 10.71

SUBTOTAL 9.89
SLS & MB TAX 0.82
AMOUNT DUE \$10.71

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

MARK YOUNG
PHONE# 210.826.6600
MARK.YOUNG@HMSHOST.COM

HMSHOST
FRUTERIA
SAN ANTONIO INTL AIRPORT
CHECK: 1697
TABLE: 106/1
SERVER: 302281 Aaron
DATE: MAR04'15 5:07PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXX1214
AUTH CODE: 01242Z
XIANG CHENG

TOTAL: 10.71

TIP: 1.29

TOTAL: 12.00

X *Xiang Cheng*
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Kiosk #87
Hartsfield Jackson
International Airport
Atlanta, GA

6

90013 Amadou S

Chk 3597 Mar01'15 10:32A Gst 0

Dine In
1 Rst Beef 8.99
XXXXXXXXXXXX1214
MasterCard 9.81
Subtotal 8.99
Tax 0.82
Payment 9.81
Sales Tax 0.63
County Fee 0.19

If we did or did not exceed your
expectations, we would like to
hear from you. Please call
800-426-5971 x1021 or email
87@hbfcares.com or
tex: 404-747-5200

LITTLE TOKYO
849 E COMMERCE ST
SAN ANTONIO TX 78205
210-270-7888

Terminal ID: 00814742 0001

3/4/15 11:15 AM

MASTERCARD
ACCT #: *****1214

CREDIT SALE

UID: 506344941627 REF #: 4345

BATCH #: 109 AUTH #: 064152

AMOUNT \$7.31

APPROVED

SIGNATURE NOT REQUIRED

Henry B. Gonzalez
Convention Center
1220 E. Commerce
San Antonio, TX 78205
210-223-2680

5

Server: Pour Favor 03/03/2015
Fast Close/1 7:57 AM
Guests: 1 40046

Bagel 3.00

1 Items

Subtotal 3.00

Total 3.00

M/C #XXXXXXXXXXXX1214 3.00

Auth:052792

Balance Due 0.00

--- Check Closed ---

LITTLE TOKYO
849 E COMMERCE ST 153
SAN ANTONIO, TX 78205

03/04/2015 000000
#0032 12:19PM SERV.01 0001

2-ITEMS 11 \$6.75
MDSE ST \$6.75
TAX1 \$0.56

CHARGE1 \$7.31

Rosario's
910 S Alamo
San Antonio, TX 78205
(210) 223-1806

8

Server: EMILY
03:57 PM
Table 14/2

DOB: 03/01/2015
03/01/2015
2/20060

SALE

M/C 2097217
Card #XXXXXXXXXXXX1214
Magnetic card present:
Card Entry Method: S

Approval: 09751Z

Amount: \$ 8.93

+ Tip: USEFREQBUY=FALS: 1.07

= Total: 10.00

I agree to pay the above
total amount according to the
card issuer agreement.

X

Find us on Facebook &
visit our website to join our
email club today!!
www.rosariosa.com
Happy Hour M-Th from 3-6

CUSTOMER COPY

Rosario's
910 S Alamo
San Antonio, TX 78205
(210) 223-1806

8

Server: EMILY 03/01/2015
Table 14/2 3:54 PM
Guests: 3 20060
Reprint #: 1
Order Type: Order

2 FISH TACOS 8.25

1 Items

Subtotal 8.25
Tax 0.68

Total 8.93

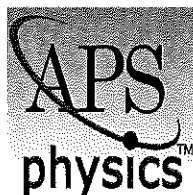
Balance Due 8.93

Find us on Facebook &
visit our website to join our
email club today!!
www.rosariosa.com
Happy Hour M-Th from 3-6

9



61119255

**American Physical Society**

One Physics Ellipse • College Park, MD 20740-3844 • www.aps.org

Meeting: March Meeting 2015**Dates:** 03/01/2015 - 03/06/2015**Location:** San Antonio Convention Center
200 East Market Street
San Antonio, TX 78205**Contact Information:****Badge Name:** Xiang Cheng**Affiliation:** Emory University**Address:** Department of Physics
Emory University
Atlanta, GA 30322
United States of America**Phone:** (414) 573-7905**Email:** xiang.cheng@emory.edu**Order Detail:**

	Description	Qty	Price	Amount
Primary Item:	Full Registration - Paper Bulletin & Mobile App	1	\$130.00	\$130.00
			Total:	\$130.00

Payment Detail:**Invoice Number:** 1634226**Payment Date:** 11/11/2014**Amount:** \$130.00**Credit Card:** ****2365

- Please bring this receipt along with a photo ID to speed up onsite checkin.
- Students may be required to show student ID.