

Travel Expense Report**0001102623**

Peter Bubenik - 18119349

Employee ID: 18119349

Report Date: 1/3/2023 8:25:57 AM
Description: Meeting
Business Purpose: MEET
Comment: to attend the Quantum Groups workshop in Number Th

Expense Lines

Date	Expense Type	Merchant	Location	Amount
12/04/2022	Airfare	IcelandAir	Oslo Norway	853.58 USD
12/04/2022	Car Rental	AVIS	Gainesville FL	39.83 USD
12/10/2022	Fuel for Travel			12.68 USD
12/04/2022	Map Mileage		Orlando FL	56.07 USD
12/04/2022	Train	FLYTOGET	Oslo Norway	42.92 USD
12/04/2022	Tolls		Oslo Norway	8.21 USD
12/04/2022	Meals		Oslo Norway	160.00 USD

Expense Report Totals

Employee Expenses: 1,173.29 USD
 Non-Reimbursable Expenses: 0.00 USD
 Prepaid Expenses: 0.00 USD
 Cash Advances Applied 0.00 USD
 Amount Due to Employee 1,173.29 USD

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

Employee Signature _____ Date _____

Approved By _____ Date _____