



Expense Report Header

10/11

pp

1. If [redacted]
 - a Trip Name - [redacted]
 - b Trip Purpose - [redacted]
 - c Trip Description - [redacted]
 - d Trip Type - [redacted]
 - e Traveler Type - [redacted]
 - f Business Travel Start and End Date - [redacted]
 - g Personal Travel - [redacted]
 - h 3rd Party/External Source Support - [redacted]
 - i Funding Source - [redacted]

Report Id	Report Number	Report Currency	
E20RAAF1CC8547C8996D	hfngie	US Dollar	
Amount Not Approved	Approval Status	Report Total	Personal Expenses
1076.46	0	0	0
Amount Due University Card	Total Amount Claimed	Comments	
1076.46	1076.46		

2. Grant
 - a Agency
 - b [redacted]
 - c [redacted]