

46174	VIEW TRAVEL VOUCHER			05/16/12
STATUS: P				PROC DATE: 060829
EMPLOYEE OR VISITOR? (E OR V) E				DATE: 060821
TRAVELER: HECTOR JULIANI				MULTI DEPT? N
ADDRESS: PLANT BIO/PATHOLOGY				CENTRAL PRINT? N
59 DUDLEY ROAD				
NEW BRUNSWICK, NJ 08901				
PHONE: 932-9711				
SPECIAL CHECK HANDLING: CALL				FOR CHECK PICKUP OR
MAIL CHECK TO APPROVER	OR HOLD CHECK FOR COURIER X			(X OR BLANK)
ACCOUNT	OBJECT	SUB-OBJECT	PROJECT	AMOUNT
1) 424263	3530		15009	2874.15
2)				
3)				
4)				
RETURN-PROCESS	F8-FORWARD	PF2/F2-CANCEL	PF3/F3-EXIT	

DATE(S)	TRAVEL FROM	DESTINATION	MILEAGE	AMOUNT
11/12/06	TRAVEL TO ZAMBIA TO CONDUCT FIELD VISITS AND ATTEND THE "MAKING QUALITY MATTER FOR NATURAL PLANT PRODUCTS" WORKSHOP SEE ATTACHED FOR MORE DETAILS			2874.15
NEXT SCREEN FOR TOTAL AMOUNT OF EXPENSES AND COMMENTS...				
RETURN-PROCESS	F8-FORWARD	F7-BACKWARD	PF2/F2-CANCEL	PF3/F3-EXIT

A	TOTAL AMOUNT		2874.15	
B	LESS AMOUNT DISALLOWED	(		)
C	REIMBURSABLE EXPENSES		2874.15	
D	LESS CASH ADVANCE	(		) ADVANCE C#
E	AMOUNT DUE EMPLOYEE		2874.15	
F	AMOUNT DUE UNIVERSITY			

COMMENTS/EXPLANATION:

TRAVEL TO ZAMBIA FOR FIELD VISITS  
AND TO ATTEND A WORKSHOP

REPORT COMMENT: TRAVEL

RETURN-PROCESS

F7-BACKWARD

PF2/F2-CANCEL

PF3/F3-EXIT