

# RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY TRAVEL ORDER FORM

COPY

New Request

Change to Original Travel Order Number \_\_\_\_\_

C 266332

068765

<input checked="" type="checkbox"/>	American Colpitt Travel	fax 732/249-0034
<input type="checkbox"/>	IT Travel	fax 609/921-2707
<input type="checkbox"/>	Worldtek Travel	fax 203/865-2034

Account Number	Object Code	Amount
424263	3530	\$1571.77

TRAVELER INFORMATION		
Traveler's Name (Last /First) <b>SIMON, JAMES</b>	Campus Phone Number (732) 932-9711 Ext. 355	Campus Fax Number (732) 932-9441 Ext.
Campus Mailing Address 59 DUDLEY ROAD NEW BRUNSWICK, NJ 08901	Department Name <b>PLANT BIOLOGY &amp; PATHOLOGY</b>	
Travel Requested By <b>JUSTINE M DiBLASIO</b>	Date of Request 2/29/08	Requestor's Campus Phone Number (732) 932-1966 Ext. 3100

TYPE OF TRAVEL					
<input checked="" type="checkbox"/> Faculty Travel	<input type="checkbox"/> Staff Travel	<input type="checkbox"/> Candidate Travel	<input type="checkbox"/> Athletic Recruit Travel	<input type="checkbox"/> Student Travel	<input type="checkbox"/> Other
<input type="checkbox"/> Conference Travel (outside Rutgers)	<input type="checkbox"/> Speaker Travel	<input type="checkbox"/> Team Travel	<input type="checkbox"/> Group Travel	<input type="checkbox"/> Consultant Travel	

TRIP ITINERARY			
Date(s) of Travel	Mode of Transportation/Ticket Price	Departure City	Arrival City
3/29/08 4/5/08	<input checked="" type="checkbox"/> Air <input type="checkbox"/> Rail \$1571.77	NEW YORK, NY (JFK)	JOHANNESBURG, CAPE TOWN (SAFRICA)
___/___/___	<input type="checkbox"/> Air <input type="checkbox"/> Rail \$ _____		
___/___/___	<input type="checkbox"/> Air <input type="checkbox"/> Rail \$ _____		

**Purpose of Travel**

- STRATEGIC PLANNING MEETING IN STELLENBOSCH (North of Cape Town)
- Friday (3/28) + SATURDAY (3/29) MEETINGS WITH PUBLIC + PRIVATE SECTORS TO MEET WITH USAID - PRETORIA and TUEBES ESSENTIAL OILS (in e-town)

C 266332

APPROVALS	
Requestor/Traveler Signature <i>Justine M DiBlasio</i>	Authorized Signature <i>[Signature]</i>

**Justine DiBlasio**

**From:** Richard Kriegner [rkriegner@yahoo.com]  
**Sent:** Thursday, February 28, 2008 5:04 PM  
**To:** James Simon; Justine DiBlasio  
**Subject:** Flight itinerary - South Africa (Revised)

Here is your revised flight itinerary for approval as we discussed this afternoon. Please sign and fax back your travel order. Tickets will be issued today to protect the fare.

Thank you.

*OK to Ticket - Justine DiBlasio*

ACCOUNT NUMBER RUT

FOR:SIMON/JAMES

SOUTH AFRICAN AIRWAYS 29MAR NEW YORK NY JOHANNESBURG 520P 445P  
SA 204 SATURDAY JOHN F KENNEDY O.R. TAMBO INT 30MAR  
S ECONOMY TERMINAL 4 TERMINAL A  
NON SMOKING DINNER/BREAKFAST 1 STOP  
RESERVATION CONFIRMED 17:25 DURATION  
NEW YORK DAKAR  
DAKAR JOHANNESBURG  
AIRCRAFT: AIRBUS INDUSTRIE A340-300  
SEAT 54H NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 30MAR JOHANNESBURG CAPE TOWN 630P 840P  
SA 365 SUNDAY O.R. TAMBO INT CAPE TOWN INTL  
B ECONOMY TERMINAL B  
NON SMOKING DINNER NON STOP  
RESERVATION CONFIRMED 2:10 DURATION  
AIRCRAFT: BOEING 737-800  
SEAT 20C NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 04APR CAPE TOWN JOHANNESBURG 840A 1040A  
SA 316 FRIDAY CAPE TOWN INTL O.R. TAMBO INT  
H ECONOMY TERMINAL B  
NON SMOKING BREAKFAST NON STOP  
RESERVATION CONFIRMED 2:00 DURATION  
AIRCRAFT: BOEING 737-800

SOUTH AFRICAN AIRWAYS 05APR JOHANNESBURG NEW YORK NY 630P 705A  
SA 203 SATURDAY O.R. TAMBO INT JOHN F KENNEDY 06APR  
S ECONOMY TERMINAL A TERMINAL 4  
NON SMOKING DINNER/BREAKFAST 1 STOP  
RESERVATION CONFIRMED 18:35 DURATION  
JOHANNESBURG DAKAR  
DAKAR NEW YORK  
AIRCRAFT: AIRBUS INDUSTRIE A340-300

SEAT 52D NO SMOKING CONFIRMED

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AIR FARE 1215.00	TAX 326.77	AIR TOTAL USD	1541.77
F/NONREFUNDABLE AGENCY PROCESSING FEE			30.00
INVOICE TOTAL USD		1571.77	

PAYMENT: CA XXXXXXXXXXXXX5401/EXP0608

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RESERVATION NUMBER(S) SA/YLA8RM

SA FREQUENT FLYER UA00174680108  
TICKETS ARE NON-REFUNDABLE  
ELECTRONIC TICKETS HAVE BEEN ISSUED  
SOUTH AFRICAN AIRWAYS RECORD LOCATOR - YLA8RM

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