

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

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

052806

<input checked="" type="checkbox"/>	American Colpitt Travel	fax 732/249-0034
<input type="checkbox"/>	IT Travel	fax 609/921-2707
<input type="checkbox"/>	Middlesex Travel	fax 732/572-4102
<input type="checkbox"/>	Ultramar Travel	fax 201/291-8803
<input type="checkbox"/>	Worldtek Travel	fax 203/865-2034

Account Number	Object Code	Amount
424263	3530	1379.24

### TRAVELER INFORMATION

Traveler's Name (Last /First) <b>Simon, James</b>		Campus Phone Number <b>(732) 932-9711 Ext.</b>	Campus Fax Number <b>952) 932-9544 Ext.</b>
Campus Mailing Address <b>59 Dudley Road, New Brunswick</b>		Department Name <b>Plant Bio / Pathology</b>	
Travel Requested By <b>James Simon</b>	Date of Request <b>4/13/07</b>	Requestor's Campus Phone Number <b>(732) 932-1966 Ext. 3101</b>	

### 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

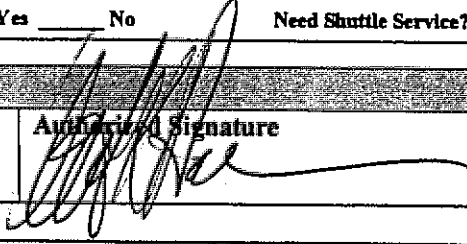
Date(s) of Travel	Mode of Transportation/Ticket Price	Departure City	Arrival City
<b>4/15/07 4/27/07</b>	<input checked="" type="checkbox"/> Air <input type="checkbox"/> Rail     \$ <b>1349.124</b>	<b>New York, NY</b>	<b>Cape town, SA</b>
___/___/___	<input type="checkbox"/> Air <input type="checkbox"/> Rail     \$ _____		
___/___/___	<input type="checkbox"/> Air <input type="checkbox"/> Rail     \$ _____		

**Purpose of Travel**  
 travel to South Africa to present to seminars at Stellenbosch University & attend a 5 year strategic planning meeting  
**COOK # 265785**

### NON DIRECT BILLING ITEMS

Need Lodging? \_\_\_ Yes \_\_\_ No      Need Car Rental? \_\_\_ Yes \_\_\_ No      Need Shuttle Service? \_\_\_ Yes \_\_\_ No

### APPROVALS

Requestor/Traveler Signature <b>Wendy Stellatella</b>	Authorized Signature 
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Instructions: See Back of Form

Wendy Stelatella

From: AMERICAN COLPITT TRAVEL (AGENTID01237677) [emailserver@pop3.amadeus.net]  
 Sent: Friday, April 13, 2007 12:04 PM  
 To: DICK@ACT1.WEBMAIL.COM  
 Subject: SIMON/JAMES 15APR JFK

## SIMON/JAMES 15APR JFK

THIS DOCUMENT IS AUTOMATICALLY GENERATED.  
 PLEASE DO NOT RESPOND TO THIS MAIL.

INVOICE 0000141544  
 DATE 13APRIL07  
 BOOKING REF 2DGXJ4  
 AGENT RK/RK

RUTGERS UNIVERSITY  
 NEW BRUNSWICK NJ 08901

PLANT BIOLOGY AND PATHOLOGY  
 59 DUDLEY ROAD  
 NEW BRUNSWICK NJ 08901

ACCOUNT NUMBER RUT

FOR: SIMON/JAMES

SOUTH AFRICAN AIRWAYS 15APR NEW YORK NY JOHANNESBURG 520P 445P  
 SA 204 SUNDAY JOHN F KENNEDY O.R. TAMBO INT 16APR  
 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 55G NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 16APR JOHANNESBURG CAPE TOWN 630P 840P  
 SA 365 MONDAY 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 19C NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 27APR CAPE TOWN JOHANNESBURG 230P 430P  
 SA 3334 FRIDAY CAPE TOWN INTL O.R. TAMBO INT  
 B ECONOMY TERMINAL B  
 NON SMOKING SNACK NON STOP  
 RESERVATION CONFIRMED 2:00 DURATION  
 AIRCRAFT: AIRBUS INDUSTRIE A319  
 SEAT 20C NO SMOKING CONFIRMED

SOUTH AFRICAN AIRWAYS 27APR JOHANNESBURG NEW YORK NY 650P 655A  
 SA 203 FRIDAY O.R. TAMBO INT JOHN F KENNEDY 28APR  
 S ECONOMY TERMINAL A TERMINAL 4

4/13/2007

NON SMOKING      DINNER/BREAKFAST      1 STOP  
RESERVATION CONFIRMED      18:05 DURATION  
JOHANNESBURG      DAKAR  
DAKAR      NEW YORK  
AIRCRAFT: AIRBUS INDUSTRIE A340-300  
SEAT 52H NO SMOKING CONFIRMED

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AIR FARE 1100.00	TAX 249.24	AIR TOTAL USD	1349.24
F/NONREFUNDABLE AGENCY PROCESSING FEE			30.00
		INVOICE TOTAL USD	1379.24

PAYMENT: CA XXXXXXXXXXXX5401/EXP0608 740576

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RESERVATION NUMBER(S) SA/2DGXJ4

TKT: SA 083 7022652731

SA FREQUENT FLYER UA00174680108

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2DGXJ4&L=US&N=SIMON](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=2DGXJ4&L=US&N=SIMON)

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