

RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY TRAVEL ORDER FORM

COPY

052849

New Request
 Change to Original Travel Order Number C267037

<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

424263	3530	\$ 1186.70

TRAVELER INFORMATION

Traveler's Name (Last /First) JULIANI, HECTOR RODOLFO		Campus Phone Number 732, 932-1966 Ext. 3100	Campus Fax Number 732, 932-9544 Ext. —
Campus Mailing Address ASB III RUTGERS PLAZA NEW BRUNSWICK, NJ 08901		Department Name FOOD POLICY INSTITUTE	
Travel Requested By JUSTINE M. DiBLASIO		Date of Request 4/24/09	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
5/5/09 5/17/09	<input checked="" type="checkbox"/> Air <input type="checkbox"/> Rail \$ 1186.70	NEW YORK, NY	ACCRA GHANA, SOUTH AFRICA
	<input type="checkbox"/> Air <input type="checkbox"/> Rail \$		
	<input type="checkbox"/> Air <input type="checkbox"/> Rail \$		

Purpose of Travel
 TO HELP ESTABLISH A QUALITY CONTROL LABORATORY IN GHANA FOR THE PFID/NP PARTNER "THE PURE COMPANY" FOR THE ANALYSIS OF SHEA BUTTER. + PROVIDE TRAININGS ON QUALITY ASSESSMENT OF SHEA BUTTER. TO MEET ASNAPP GHANA MEMBERS (JULIE ASANTE, DAN ACQUAY, + LARRY AMUKESSE) TO DISCUSS CURRENT ACTIVITIES ON THE QUALITY OF GHANAIAN NATURAL PRODUCTS (GRIFFONIA, VOACANGA, KOMBO BUTTER, AND OTHERS.)
C267037

NON DIRECT BILLING ITEMS

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

APPROVALS

Requestor/Traveler Signature <i>Justine M DiBlasio</i>	Authorized Signature <i>[Signature]</i>
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Instructions: See Back of Form

Justine DiBlasio

From: Richard Kriegner [rkriegner@yahoo.com]
Sent: Friday, April 24, 2009 1:35 PM
To: Rodolfo Juliani
Cc: Justine DiBlasio
Subject: Flight Confirmation - Juliani

Here is Hector Rodolfo Juliani's flight itinerary showing ticket number and record locator. This should be all that you will need for check-in, other than your personal photo ID (valid passport required).

The tickets are non-refundable. The airlines have adopted a use or lose policy. You must cancel with the airlines prior to flight time if you are not going to travel on these flights.

The airlines are no longer printing passenger receipts. This will be the only confirmation you will be receiving.

****NOTE** ADDITIONAL BAGGAGE CHARGES MAY APPLY.**

Checked baggage policies vary by airline, frequent flyer status, booking class, bag size and weight. Fees may apply if (1) you plan to check a bag or (2) you plan to carry sports equipment or an odd-shaped item or (3) your bag exceeds airline weight limits. Please check with your individual carrier for the latest information and fees.

Thank you.

Richard Kriegner
Kriegner Travel Services, Inc.
PH: 732-249-0500

FOR: JULIANI/HECTOR RODOLFO

DELTA AIR LINES 05MAY NEW YORK NY ACCRA 505P 810A
DL 166 TUESDAY JOHN F KENNEDY KOTOKA 06MAY
U ECONOMY TERMINAL 3
NON SMOKING DINNER NON STOP
RESERVATION CONFIRMED 11:05 DURATION
AIRCRAFT: BOEING 767-200/300
SEAT 27F NO SMOKING CONFIRMED

DELTA AIR LINES 17MAY ACCRA NEW YORK NY 1000A 520P
DL 167 SUNDAY KOTOKA JOHN F KENNEDY
U ECONOMY TERMINAL 3
NON SMOKING LUNCH NON STOP
RESERVATION CONFIRMED 11:20 DURATION
AIRCRAFT: BOEING 767-200/300
SEAT 31F NO SMOKING CONFIRMED

4/24/2009

AIR FARE 1050.00 TAX 106.70 AIR TOTAL USD 1156.70
F/NONREFUNDABLE AGENCY PROCESSING FEE 30.00
INVOICE TOTAL USD 1186.70

PAYMENT: CA XXXXXXXXXXXXX5401

RESERVATION NUMBER(S) DL/26HMOF

ETKT:DL 006 7237220830

NOTEADDITIONAL BAGGAGE CHARGES MAY APPLY
TICKETS ARE NON-REFUNDABLE
ELECTRONIC TICKETS HAVE BEEN ISSUED
DELTA AIRLINES RECORD LOCATOR - 26HMOF