# University of Missouri
## Employee Travel Reimbursement
### Trip Expense Detail

**Campus Address:**
Sponsored Program Administration 310 Jesse Hall

**Date:** 2/20/2012

**Description:** Staff Development Award Travel

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<th>Meal</th>
<th>Lodging</th>
<th>Other Expenses</th>
<th>Total for the Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/12/2012</td>
<td>Jefferson City, MO</td>
<td>32.00</td>
<td>192.00</td>
<td>$270.70</td>
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<tr>
<td>2/13/2012</td>
<td>Scottsdale, AZ</td>
<td>21.50</td>
<td>192.00</td>
<td>$241.70</td>
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<tr>
<td>2/14/2012</td>
<td>Jefferson City, MO</td>
<td>21.50</td>
<td>199.00</td>
<td>$248.70</td>
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<tr>
<td>2/15/2012</td>
<td>Scottsdale, AZ</td>
<td>20.50</td>
<td>199.00</td>
<td>$57.00</td>
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</tr>
</tbody>
</table>

**Explanations:**
- Shuttle 18.70
- Airport Parking 18

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**Additional Comments:**
Breakfasts and lunches provided 2/14 and 2/15.

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**Used Personal Vehicle:**
- Miles: 386
- Mileage Allowance: 0.525 cents per mile

**Total Amount Paid:** $1,010.25