## ON STAGE ENTERTAINMENT EXPENSE REPORT

Name:	David A	dams						Date: January 14 - 22							_
	Dept: Prod									# of Days:					
Trip To:	NCL									Purpose:	Cast Chang	je			
															-
	Transportation Lodging							Meals (Include Tips)			Entertain-				
Date	Air			n Car i. @ .33	Parking Car	Trans Other	(Hotel Ph & Fax)	Breakfast	Laurel	Dinner	ment * (Page 2)	Miscellaneous (Explain)	Explanation (If Necessary)	US Totals	Foreign Totals
01/14/11	25.00		# mi	0.00		Other	а гах)	Breaktast	Lunch	Dinner	(Page 2)	(Explain)	(II Necessary)	\$25.00	Totals
01/15/11	25.00			0.00		48.00		4.96	9.69	7.78				\$70.43	
01/16/11				0.00		40.00		4.50	3.03	7.70				\$0.00	
01/17/11				0.00										\$0.00	
01/18/11				0.00										\$0.00	
01/19/11				0.00								74.70	Soft ware for computer fix	\$74.70	
01/20/11				0.00									phone card	\$10.00	
01/21/11				0.00				11.18				20.00	internet card	\$31.18	
01/22/11	25.00			0.00		20.00		12.04	13.06			172.32	NCL on board Bill	\$242.42	
01/23/11				0.00										\$0.00	
01/24/11				0.00										\$0.00	
				0.00										\$0.00	
				0.00										\$0.00	
				0.00										\$0.00	
US	50.00	0.00	0	0.00	0.00	68.00	0.00	28.18	22.75	7.78	0.00	277.02	Total	\$453.73	\$0.0
Foreign													Xchg Rate(Finance Use Only)	N/A	
													Converted Totals	N/A	
													Grand Total		
Finance Job #			Phase			Cat	Account #		Total		Airfare		Amount Advanced >		\$0.0
										\$ 50.00			Due Me >		\$453.7
									\$	0.00	Lodging		Amount Returned >		
									\$	68.00	Car/Transp	ortation	Check # >		
									\$	277.02	Misc tips et	c	•		
									\$	58.71	Meals & En				
								\$ 0.00		Telephone Expense (non-lodging)					
	N/A			N/A		N/A			\$ 0.00		Advance/Employee Receivable				
									\$		1	' '			
									\$		1				
						Gran		l Total	\$ 453.73		1				
Receipts a Entertain	re requi ment de	red for tails or	all pu n page	rchases 2.					Signed:		•				

Approved: \_

Checked: