SAMPLZ = BLUE CONFERENCE FORM CONFERENCY

| CONTENENCE | | | TOMM CONTROLLED | | | |
|--|-------|-------------------------|--|-----|----|--|
| NAME: JOHN SMITH | | | DATE OF CONFERENCE: MAR 19, 2019 | | | |
| CONFERENCE TITLE: LEARN SOMETHING NEWLOCATION: ANYWHERE CA | | | | | | |
| OTHER ATTENDEES: TANG DOS | | | | | | |
| BUDGET CODE: | | | | | | |
| BUDGET CODE: <u>[2] [23]</u> [23] | 1211 | 0 | R31/1/2341/2341/231/2 | 35 | | |
| REGISTRATION | | | AIRFARE | | | |
| Company Name: LEARN SOMETHING I | | | Company Name: EXPEDIA | | | |
| Did you register? | YES N | | Did you book flight? | YES | NO | |
| Does company take a PO? (YES) NO | | Employee Credit Card? | YES | - | | |
| (If YES- attach PO requsition & supporting documents) | | | District Credit Card? | YES | NO | |
| Vendor # | | | (Attach Flight Information and Price) | | | |
| Req # PO # | | | + 210 F 1-7 | | | |
| (If NO, how will it be paid?) | | | Estimate Cost: \$345,67 | | | |
| Employee Paid? | YES N | | | | | |
| District Credit Card? | YES N | Ю | Actual Cost: | | | |
| (Attach Registration Form) | | | LODGING | | | |
| Estimate Cost: \$ 350.00 EACH | | | Company Name: MOTEL 6 | | | |
| Estimate Cost: \$350.00 EACH | | Did you book hotel? | YES | | | |
| A C | | Does company take a PO? | YES | NO- | | |
| Actual Cost: | | | ★ If YES- attach PO requsition-ROOM+TAX) | | | |
| CAR RENTAL/TAXI/SHUTTLE | | | | | | |
| Company Name: UBER | | | Req # PO # | | | |
| Did you reserve a car? | | 0 | (If NO, how will it be paid?) | | | |
| Employee Paid? | | 0 | Employee Paid? | YES | | |
| District Credit Card? | YES N | 0 | Mail check in advance? (ATTACH PO REQ) | YES | NO | |
| (Attach Car Rental Information/price) | | | (Attach hotel reservation information/price) | | | |
| Estimate Cost: \$ 50.00 | | | Estimate Cost: \$123,45 | | | |
| Actual Cost: | | | Actual Cost: | | | |
| PARKING/TOLLS | | | OTHER EXPENSES | | | |
| (Attach original receipts after conference) | | | (Attach original receipts after conference) | | | |
| Estimate Parking Cost: | | | n/a | | | |
| Actual Parking Cost: | | | Estimate Cost: | | ĺ | |
| MEALS-Not Included in Conference | | | | | | |
| (Fill in estimate #'s before and actual #'s after) | | | Actual Cost: | | | |
| BREAKFAST: / X \$11.00 = //.00 | | | MILES | | | |
| LUNCH: $I \times $12.00 = I2.00$ | | | (Attach FROM/TO information) | | | |
| DINNER: $I \times $23.00 = 23.00$ | | | ESTIMATE: 130 x \$.58 = 75.40 | | | |
| | | | ACTUAL: X \$.58 = | | | |
| ESTIMATE TOTAL CONFERENCE COST: | | | DISTRICT USE ONLY | | | |
| \$ 990.52 | | | EMPLOYEE ID# 1234 | | | |
| | | | PAID/DATE: | | | |
| | | | | | | |
| | | | ACTUAL TOTAL CONFERENCE COST: | | | |
| Superintendent: Date: | 1-1 | 4 | | | | |