

Texas Tech University System

Travel Number: 1406156

Application

General Information

Agency: TTUHSC at El Paso
Traveler Department: Business Affairs Elp
Travel Type: Employee / Student
Traveler Name: Annette Aguilar Hinojos
Traveler ID: R11XXXXXX
Traveler Title: Unit Associate Director
Preparer's Name: Gregoria Maldonado
Preparer's Phone No.: 9152154377
Preparer's Email: Gigi.Maldonado@ttuhsc.edu
Travel Dates: 11/18/2013 - 11/21/2013
Originating Locale: El Paso, TX
Major Destination: Lubbock, TX

Supervisor: Fisher, Jessica
Explanation: Annette will be meeting with Celeste Kulinski to begin working on the transition for payment services.
Time Entered: 11/05/2013 6:00:38 pm

Estimated Expenses

<u>Units</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Amount</u>
Commercial Air			\$376.60
Meals	4	\$46.00	\$184.00
Lodging	3	\$83.00	\$249.00
Rental Car	3	\$39.00	\$117.00
Parking			\$25.00
			\$951.60

Accounts

<u>COA</u>	<u>Fund</u>	<u>Organization</u>	<u>Account</u>	<u>Program</u>	<u>Amount</u>
H	183167	203201	7011TE	60	\$951.60
					\$951.60
