## LAURA DENK EXPENSES IN NEW ORLEANS

TOTAL MINUS ADVANCE TOTAL OWED		\$693.04 <u>\$450.00</u> \$243.04
	ψ11	\$496.04
cab home	\$1.50	
fax charges cart at airport	\$4 \$1.50	
rental car	\$153.60 \$4	
gas rontal con	\$7.39 \$153.60	
hotel	\$280 \$7.20	
MCC pkg	\$4 \$280	
CBD pkg	\$.75 (meter)	
per diem	\$34	
<u>Thursday, August 15</u>		
		\$55.45
INCA lobby	\$.75	
pay phone calls from		
downtown pkg INCA mtg	\$5	
packing tape	\$4.50	
hotel pkg	\$11.20	
per diem	\$34	
Wednesday, August 14		
r		\$55.61
paper clips	\$3.41	
Kinko's pencils, staples,		
local calls	\$3	
downtown pkg	\$4 (receipt)	
hotel pkg	\$11.20	
per diem	\$34	
Tuesday, August 13		φ30.04
Calls	φ <b>J.44</b>	\$56.64
MCC pkg - p.m. calls	\$3 \$3.44	
	(lot from 2:30-4:30)	
	(meter to unpack materials)	
hotel pkg	\$11.20	
per diem	\$34	
Monday, August 12		
ΓC		\$29.10
hotel pkg	\$11.20	
cart at airport	\$1.50	
per diem	? left home at 5:00 p.m. amounts based on \$20	
mileage for airport	? approx. 8 miles @ \$.30	
Sunday, August 11		