

Requester: cpollock

Phone Number: 5289

Email: cpollock@ucsb.edu

Department: MLPS

FTE Identifier: MLPS20

Account to Credit: 8- 123456 -20300- 3

1. Candidate Name: Betty Smith	
Travel	\$ 360.13
Lodging	\$ 339.84
Food (while in transit)	\$ 28.74
Other	\$ 56.34
Other Details: Shuttle, Uber	
Total for Candidate 1:	\$ 785.05

2. Candidate Name:	
Travel	\$
Lodging	\$
Food (while in transit)	\$
Other	\$
Other Details:	
Total for Candidate 2:	\$ 0.00

3. Candidate Name:	
Travel	\$
Lodging	\$
Food (while in transit)	\$
Other	\$
Other Details:	
Total for Candidate 3:	\$ 0.00

Please note: Reimbursement for more than three candidates requires prior approval by the dean.

4. Candidate Name:	
Travel	\$
Lodging	\$
Food (while in transit)	\$
Other	\$
Other Details:	
Total for Candidate 4:	\$ 0.00

5. Candidate Name:	
Travel	\$
Lodging	\$
Food (while in transit)	\$
Other	\$
Other Details:	
Total for Candidate 5:	\$ 0.00

Total Advertisement Cost:	\$ 1395
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Total Reimbursement Requested	\$2,180.05
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Please attach all receipts by clicking the attachment icon. You can upload more than one file.



CST# 204615-70
 Phone: 310-206-2639
 Fax: 310-794-2703



If email attachments are not compatible with your company calendar configuration, click on the links below to add to your calendar.
 For a single calendar entry click [here](#)

Travel Itinerary

Agency Booking Confirmation Number: **LXG40A**

Passenger Names

BETTY SMITH

View your itinerary and travel plans anytime on ViewTrip.com If you would like, you also have the ability to email or print your itinerary and download it to your calendar or mobile device. Please click here to view all your itinerary details on WWW.VIEWTRIP.COM

TRAVEL INSURANCE

Trips booked through the UC Travel Center are automatically registered in the Worldcue System and the traveler will be emailed an insurance card that is only valid if the trip is for UC business. If this trip is for personal travel, the travel insurance registration will be void.

UC Travel Insurance coverage applies to UC employees, students, and others while traveling on UC business. For complete details regarding who is covered, please visit the UC Risk Services Travel Insurance webpage by [Clicking Here](#).

Remember to complete your profile in Worldcue (<https://traveler.worldcue.com>) or via the welcome email (new travelers). Completion of your profile is a crucial step in assuring your safety throughout your trip. The failure to enter this information may result in communication delays or difficulties in the event of an emergency. Remember, travel must be registered under the traveler's email so that the traveler can received this emergency information directly.

Alaska Airlines - Flight Number 418 Confirmation: SKXMMR

Departure: Wed, 04/17/2019 10:35 AM	Arrival: Wed, 04/17/2019 1:10 PM	Equipment: 73H
Departure City: Seattle, WA (SEA)	Arrival City: Santa Barbara, CA (SBA)	Meal: Food for Purchase
Departing Terminal:	Arrival Terminal:	Travel Time: 2 hour(s) 35 minute(s)
Status: Confirmed	Class of Service: L - Economy	Add flight to Calendar
		Baggage Info

Seat Assignments:

Alaska Airlines - Flight Number 433 Confirmation: SKXMMR

Departure: Fri, 04/19/2019 2:05 PM	Arrival: Fri, 04/19/2019 4:40 PM	Equipment: 73H
Departure City: Santa Barbara, CA (SBA)	Arrival City: Seattle, WA (SEA)	Meal: Food for Purchase
Departing Terminal:	Arrival Terminal:	Travel Time: 2 hour(s) 35 minute(s)
Status: Confirmed	Class of Service: T - Economy	Add flight to Calendar
		Baggage Info

Seat Assignments:

Invoice Detail

Name: BETTY SMITH	
Alaska Airlines Ticket: 0277293	Issue Date: 03/28/2019
Invoice Number: 000	Amount: \$350.13
Professional Fee: 8900	Issue Date: 03/28/2019
	Amount: \$10.00
	Total Fare: USD \$360.13

Your total has been charged to Visa ending in

Frequent Flyer Info

Alaska Airlines

General Remarks

Please review your finalized travel itinerary upon receipt. Contact your Travel Consultant within 24 hours of receipt of finalized travel itinerary for any discrepancies. Changes to ticketed reservations may be subject to airline restrictions, airline penalties plus any fare differences in addition to agency service fees. Please check airline website directly for any updates on your flights. Failure to board any of the flights and not cancelling the reservations prior to your scheduled departure may result in automatic cancellation of all continuing and return reservations (the tickets may lose their value). Be prepared to present a government issued photo ID such as driver's license for domestic travel and passport for international travel. Your passport must be valid at least 6 months beyond return date. Without proper identification and necessary visas, you will not be permitted to depart. Without proper identification and necessary visas, you will not be permitted to depart. Entry requirements and visas are the sole responsibility of the passenger. For VISAS /Passport information, visit www.CIBTVISAS.com/UC Use Account number 104207. Please see www.cdc.gov for health advisory information and www.travel.state.gov for travel advisories.

PAID BY WENG314656

UC Travel Center 1 800 235 8252

Normal Business Hours Monday to Friday from 8am to 5pm Pacific Time

UC Travel Service offers After Hours Emergency Service. Charges will apply for After Hours call.

For After Hours in the United States, Puerto Rico, US Virgin Islands and Canada CALL 1 800.420.8283

South Coast Inn
 5620 Calle Real
 GOLETA, CA 93117



(805) 967-3200
 sales@santa-barbara-hotel.com
 www.santa-barbara-hotel.com

C/O 04/19/2019 11:54 AM KB

Registered To:

BETTY SMITH

SANTA BARBARA, CA 93106

(805) 893

Bill To:

UCSB

SANTA BARBARA, CA 93106

(805) 893

Room # 202-A
Conf # 331698
Arrival 04/17/19
Departure 04/19/19
Room Type KC-KING COURTYAI
Guests 1 / 0
Payment Acct City Ledger AL

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/17/19	BM	RM	ROOM CHARGE			\$149.00
04/17/19	BM	RT	ROOM TAX			\$17.88
04/17/19	BM	TA	TOURISM STATE ASSESSMENT			\$0.29
04/17/19	BM	TT	TOURISM MARKETING ASSESSM			\$2.75
04/18/19	BM	RM	ROOM CHARGE			\$149.00
04/18/19	BM	RT	ROOM TAX			\$17.88
04/18/19	BM	TA	TOURISM STATE ASSESSMENT			\$0.29
04/18/19	BM	TT	TOURISM MARKETING ASSESSM			\$2.75
04/19/19	KB	DB	DIRECT BILL		UCSB	\$339.84

Balance Due	\$0.00
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I HAVE REVIEWED THE ABOVE CHARGES AND AGREE THEY ARE CORRECT.

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each Best Western® branded hotel is independently owned and operated

Signature _____

Parking

Receipt

Quick Park Quick Shuttle
6440 S Tucson Blvd.
520-573-5989
QPAS Lot1

Exit 201

from: 02/13/19 11:30
to: 02/16/19 17:35

Total Amount:	\$ 17.72
Credit notes(1):	\$ 4.44
Pay amount:	\$ 13.28
TAX:	\$ 1.32

Visa
XXXX XXXX XXXX

Your Friday evening trip with Uber

From: Uber Receipts (uber.us@uber.com)

To: yenchuw@yahoo.com

Date: Friday, April 19, 2019, 5:55 PM PDT

Uber

Total: \$43.06
Fri, Apr 19, 2019

Thanks for riding, *Betty* ✓
Smith

We hope you enjoyed your ride
this evening.



Total

\$43.06 ✓

Trip Fare	\$34.48
Subtotal	\$34.48
Tolls, Surcharges, and Fees ⓘ	\$8.28
Wait Time ⓘ	\$0.30

✓ Amount Charged



...

Switch

\$43.06



JobElephant[®]

Advertising Invoice

Jobelephant.com Inc.
5443 Fremontia Lane
San Diego CA 92115 USA
Tel: 619-795-0837
Email: ar@jobelephant.com
US TAX ID: 03-0379299

University of California, Santa Barbara
University of California Santa Barbara

Invoice # 2316987
Invoice Date: 2/25/2019

C-12 To - 4/4

Terms: NET 30

Email to:

ucsb.edu

eTearsheets are available online at
<https://adcontrol.jobelephant.com>

Santa Barbara CA 93106

AD #	Publication	Job Title	PO#	Dept.	Start Date	Price
1389487	Chronicle of Higher Education	Associate/Full Professor			2/22/2019	\$1,395.00
Invoice Total						\$1395.00

P.O. # GW 0000

