

AVX CORPORATE TRAVEL AUTHORIZATION FORM

TO: ACCT PAYABLE & TRAVEL DEPT

NAME Ron Demcko DEPT: 0868 DATE: 4/16/09

SIGNATURE: Ron Demcko **TOTAL AIR FARE \$532.00** # OF DAYS 2

TOTAL HOTEL COST \$200.00

OTHERS TRAVELING WITH YOU: Konicek, Shelly TBD

ANY HOTEL CHARGES ABOVE \$100 NEEDS APPROVAL

AIRFARE				HOTEL		CAR/TAXI/TRAIN				
Date	Airline & Flt #	From	To	Dep	Arr	Class	Name/Phone #	\$ Cost/ Night	Car Co	\$ COST
5/5/08	NWA 1695	Home	Detroit	1623	1819					
5/7/08	NWA 1668	Detroit	Home	1726	1903		tbd based upon affordability			
							Konicek			

● PURPOSE OF TRIP & WHO YOU ARE CONTACTING: AEC RW TransGuard paper, AEC RW FlexTerm / Flexisafe papers

Ford Carl Wojcik seminar, Conti Meeting others TBD Konicek

● ADD'L COMMENTS: _____

DEPARTMENT APPROVAL _____

DATE: _____

NAME: _____

SIGNATURE _____

DIVISION APPROVAL _____

DATE: _____

NAME: _____

SIGNATURE _____

INTERCONTINENTAL (CORP)

DATE: _____

NAME: _____

SIGNATURE _____