

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 | | | |
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● 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 _____