

AVX CORPORATION

PRINT NAME & TITLE HERE

Note:
Attach
Receipts

Expense Report

Ron Demcko

LOCATION (Plant/Dept. #)

Raleigh 0676

Week Ending

06/20/2008

PURPOSE OF TRIP: MTTs show, Paratek meeting, Stratex get together taxis, Nitronex lunch

Expense Item	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
		06/16/2007	06/17/2008	06/18/2008	06/19/2008	06/20/2008	06/21/2008	Dollars
1 Breakfast			3.70	5.67	51.36			60.73
2 Lunch		15.29	11.56	28.43	12.17			67.45
3 Dinner		113.96	5.67	4.94	3.00			127.57
4 Hotel		217.35	217.35	217.35				652.05
5 Plane/Train		244.00	23.00					267.00
6 Taxi/Limo			18.00					18.00
7 Rented Auto								0.00
8 Personal Auto		9.50			29.50			39.00
9 Parking/Tolls				10.00	37.00			47.00
10 Tips								0.00
11 Cell/Wireless		16.15	16.15	48.45				80.75
12 Landline/Internet								0.00
13 Business Mtg.								0.00
14 mexican work pa								0.00
15 Misc/Tools (Receipt required)								0.00
TOTALS *	0.00	616.25	295.43	314.84	133.03	0.00	0.00	1359.55
TRAVEL FROM:		home			RDU home			
TRAVEL TO		rdu			LaQuinta			
TRAVEL TO					home			
PERSONAL AUTO MILEAGE		19			59			

EXPLANATION OF BUSINESS MEETINGS (ITEMS 1,2,3 AND 13)

Date	Breakfast, Lunch, Dinner Other	Name of Person(s) Hosted, Where Hosted, Nature & Purpose of Meeting	TOTAL
06/16/2008	Dinner	Leo, Talalevsky, Demcko, Larry Eisenberger Rays in the city	113.96
06/18/2008	lunch	Nichols, Todd, Demcko Nitronex re antenna Matching & Accu P for Leo	28.43
06/19/2008	breakfast	Eisenberger, Demcko accu p matching antennas Westin	51.36
			193.75

CHARGES TO THE COMPANY				Reconciliation	Date	Amount
Where Charged	Date	Item	Amount	Cash Advance		
travel inc	6/16/2008	6719529215	244.00			
travel inc	6/16/2008	6719529215	23.00	Charges to Co.		267.00
				Amt To Be Accounted For		267.00
				Less Amt Due This Report		1359.55
				Bal-Due Company		0.00
				Bal-Due Employee		1092.55
TOTAL			267.00			

Approved:

Date:

Signature

01/24/2017

Instructions:

Receipts must be attached for all expenditures which amount to \$25 or more per item unless on line 15

For Accounting Use Only:

Control Total