

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT ***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated	Project Title: Student Financial Aid	Location: Peralta Community College/ IT Department	Contact Information: Dr. Robbie Deleur
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City: Greenwood Villiage	State: Colorado	Zip Code: 80111	Day Phone Number: 1 863 669 1100
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Travelers Name		Service/Project Working Dates		Day Phone Number		Email Address	
First Name	Last Name	Season Begin Date	Season End Date				
Robbie	Deleur	9/8/2013	9/25/2013	1 510 380 8825		robbie.deleur@Highstreetit.com	
Michael	Stutz	9/8/2013	9/25/2013	1 510 380 8825		michael.stutz@Highstreetit.com	
Bill	Welch	9/4/2013	9/25/2013	1 510 380 8825		bill.welch@Highstreetit.com	

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Mileage		Lodging		Parking/Tolls		Misc	Total Request	
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total			
2013		August	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$14,537
		September	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$12,204
		October	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$9,408
		November	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$14,112.36
		December	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$9,408.24
2014		January	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$14,112
		February	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$12,660
		March	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$18,214
		April	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$14,779
		May	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	\$9,524
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check for instruction	Grand Total										\$128,960					
	Total Requested Expenditures										\$128,960					

Section B: Funding (To be filled out by PCCD)

Department Source																
Budget Code	Loc	Fund	Cost Center	Object Code	Program	Activity Suffix	Proj	Line	Cost Center Manager Approval						Date	
<i>Registration</i>																
<i>Travel Expenses</i>																

Signatures and Approvals

Company Approval				Peralta Community College Approval												
Company Print Name				Purchasing Department / Date						Associate Vice Chancellor IT / Date						
Company 's Signature / Date				Finance Department / Date												

Note

*** Identify **ALL** anticipated Expenses for this travel. Claim may be **less** than, but **CANNOT** exceed the requested amount.
 *** **All** reimbursable expenses must be incurred in accordance with the District's Travel Policy.
 *** **All** invoices and receipts must be submitted.

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT ***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated		Project Title: Student Financial Aid			Location: Peralta Community College/ IT Department		Contact Information: Dr. Robbie Deleur		
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City: Greenwood Villiage		State: Colorado		Zip Code: 80111		Day Phone Number: 1 863 669 1100			
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Travelers Name		Service/Project Working Dates						Day Phone Number		Email Address	
First Name	Last Name	Season Begin Date	Season End Date								
Robbie	Deleur	8/4/2013	8/27/2013					1 510 380 8825		robbie.deleur@Highstreetit.com	
Michael	Stutz	8/4/2013	8/27/2013					1 510 380 8825		michael.stutz@Highstreetit.com	
Bill	Welch	8/4/2013	8/27/2013					1 510 380 8825		bill.welch@Highstreetit.com	

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request	
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total			
Week 1	Kickoff	8/4/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		8/5/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		8/6/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$241	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		8/11/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		8/12/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		8/13/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$241	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3		8/18/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		8/19/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		8/20/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$241	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

Week 4	8/25/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
	8/26/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
	8/27/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$241	
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check for instruction	Grand Total	\$13,276
	Estimated Taxes 9.50%	\$1,261
	Total Requested Expenditures	\$14,537

Section B: Funding (To be filled out by PCCD)

Department Source											
Budget Code	Loc	Fund	Cost Center	Object Code	Program	Activity Suffix	Proj	Line	Cost Center Manager Approval	Date	
<i>Registration (If there is any)</i>											
<i>Travel Expenses</i>											

Signatures and Approvals									
Company Approval	Peralta Community College Approval								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; padding: 5px;">Company Print Name</td> <td style="width: 35%; padding: 5px; vertical-align: top;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;">Purchasing Department / Date</td> <td style="width: 40%; padding: 5px;">Associate Vice Chancellor IT / Date</td> </tr> <tr> <td style="padding: 5px;">Finance Department / Date</td> <td></td> </tr> </table> </td> </tr> <tr> <td style="padding: 5px;">Company 's Signature / Date</td> <td></td> </tr> </table>	Company Print Name	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; padding: 5px;">Purchasing Department / Date</td> <td style="width: 40%; padding: 5px;">Associate Vice Chancellor IT / Date</td> </tr> <tr> <td style="padding: 5px;">Finance Department / Date</td> <td></td> </tr> </table>	Purchasing Department / Date	Associate Vice Chancellor IT / Date	Finance Department / Date		Company 's Signature / Date		
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Purchasing Department / Date	Associate Vice Chancellor IT / Date								
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Company 's Signature / Date									

Note	<p>*** Identify ALL anticipated Expenses for this travel. Claim may be less than, but CANNOT exceed the requested amount.</p> <p>*** All reimbursable expenses must be incurred in accordance with the District's Travel Policy.</p> <p>*** All invoices and receipts must be submitted.</p>
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Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated			Project Title: Student Financial Aid				Location: Peralta Community College/ IT Department			Contact Information: Dr. Robbie Deleur			
City: Greenwood Villiage			State: Colorado		Zip Code: 80111			Day Phone Number: 1 863 669 1100					
Travelers Name		Service/Project Working Dates						Day Phone Number		Email Address			
First Name	Last Name	Season Begin Date	Season End Date										
Robbie	Deleur	9/8/2013	9/25/2013					1 510 380 8825		robbie.deleur@Highstreetit.com			
Michael	Stutz	9/8/2013	9/25/2013					1 510 380 8825		michael.stutz@Highstreetit.com			
Bill	Welch	9/8/2013	9/25/2013					1 510 380 8825		bill.welch@Highstreetit.com			

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request	
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total			
Week 1		9/8/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		9/9/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		9/10/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		9/11/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$28
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		9/15/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		9/16/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		9/17/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		9/18/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$28	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3		9/22/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		9/23/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		9/24/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		9/25/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28	\$28	\$0	\$28	
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

Week 4			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check for instruction	Grand Total										\$11,145											
	Estimated Taxes										9.50%						\$1,059					
	Total Requested Expenditures										\$12,204											

Section B: Funding (To be filled out by PCCD)

Department Source											
<i>Budget Code</i>	<i>Loc</i>	<i>Fund</i>	<i>Cost Center</i>	<i>Object Code</i>	<i>Program</i>	<i>Activity Suffix</i>	<i>Proj</i>	<i>Line</i>	<i>Cost Center Manager Approval</i>		<i>Date</i>
<i>Registration (If there is any)</i>											
<i>Travel Expenses</i>											

Signatures and Approvals

Company Approval				Peralta Community College Approval							
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Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT***

Part 1: Company Information or Vendor Information

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Travelers Name		Service/Project Working Dates				Day Phone Number	Email Address
First Name	Last Name	Season Begin Date	Season End Date				
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Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request	
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total			
Week 1	Kickoff	10/6/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		10/7/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		10/8/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		10/9/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		10/10/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		10/27/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469	
		10/28/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		10/29/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		10/28/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609	
		10/29/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3																\$0	
																	\$0
																	\$0
																	\$0

Peralta Community College District

Week 4																			

Check for instruction											Grand Total		\$8,592
											<i>Estimated Taxes</i>	<i>9.50%</i>	\$816
											Total Requested Expenditures		\$9,408

Section B: Funding (To be filled out by PCCD)

Department Source											
<i>Budget Code</i>	<i>Loc</i>	<i>Fund</i>	<i>Cost Center</i>	<i>Object Code</i>	<i>Program</i>	<i>Activity Suffix</i>	<i>Proj</i>	<i>Line</i>	<i>Cost Center Manager Approval</i>		<i>Date</i>
<i>Registration (If there is any)</i>											
<i>Travel Expenses</i>											

Signatures and Approvals

Company Approval			Peralta Community College Approval								
Company Print Name			Purchasing Department / Date						Associate Vice Chancellor IT / Date		
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Part 2: Travel Expenditures

Section A: Estimated Cost

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			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		11/3/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		11/4/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/5/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/6/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/7/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		11/10/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		11/11/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/12/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/13/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/14/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3		11/17/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		11/17/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/18/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/19/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		11/20/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

Week 4			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check for instruction	Grand Total										\$12,888			
	Estimated Taxes										9.50%		\$1,224	
	Total Requested Expenditures										\$14,112			

Section B: Funding (To be filled out by PCCD)

Department Source												
<i>Budget Code</i>	<i>Loc</i>	<i>Fund</i>	<i>Cost Center</i>	<i>Object Code</i>	<i>Program</i>	<i>Activity Suffix</i>	<i>Proj</i>	<i>Line</i>	<i>Cost Center Manager Approval</i>			<i>Date</i>
<i>Registration</i>												
<i>Travel Expenses</i>												

Signatures and Approvals											
Company Approval						Peralta Community College Approval					
Company Print Name						Purchasing Department / Date			Associate Vice Chancellor IT / Date		
Company's Signature / Date						Finance Department / Date					

Note

*** Identify **ALL** anticipated Expenses for this travel. Claim may be **less** than, but **CANNOT** exceed the requested amount.

*** **All** reimbursable expenses must be incurred in accordance with the District's Travel Policy.

*** **All** invoices and receipts must be submitted.

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT ***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated	Project Title: Student Financial Aid	Location: Peralta Community College/ IT Department	Contact Information: Dr. Robbie Deleur
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City: Greenwood Village	State: Colorado	Zip Code: 80111	Day Phone Number: 1 863 669 1100
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Travelers Name		Service/Project Working Dates		Day Phone Number		Email Address	
First Name	Last Name	Season Begin Date	Season End Date				
Robbie	Deleur	12/1/2013	12/13/2013	1 510 380 8825		robbie.deleur@Highstreetit.com	
Michael	Stutz	12/1/2013	12/13/2013	1 510 380 8825		michael.stutz@Highstreetit.com	
Bill	Welch	12/1/2013	12/13/2013	1 510 380 8825		bill.welch@Highstreetit.com	

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		12/1/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		12/2/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		12/3/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		12/4/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		12/5/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		12/8/2013	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		12/9/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		12/10/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		12/11/2013	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		12/12/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

Week 4			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check for instruction	Grand Total										\$8,592							
	Estimated Taxes										9.50%		\$816					
	Total Requested Expenditures										\$9,408							

Section B: Funding (To be filled out by PCCD)

Department Source												
Budget Code	Loc	Fund	Cost Center	Object Code	Program	Activity Suffix	Proj	Line	Cost Center	Manager	Approval	Date
Registration												
Travel Expenses												

Signatures and Approvals

Company Approval				Peralta Community College Approval							
_____ Company Print Name _____ Company 's Signature / Date				_____ Purchasing Department / Date				_____ Associate Vice Chancellor IT / Date			
				_____ Finance Department / Date							

Note

*** Identify **ALL** anticipated Expenses for this travel. Claim may be **less** than, but **CANNOT** exceed the requested amount.
 *** **All** reimbursable expenses must be incurred in accordance with the District's Travel Policy.
 *** **All** invoices and receipts must be submitted.

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT ***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated	Project Title: Student Financial Aid	Location: Peralta Community College/ IT Department	Contact Information: Dr. Robbie Deleur
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City: Greenwood Villiage	State: Colorado	Zip Code: 80111	Day Phone Number: 1 863 669 1100
---------------------------------	------------------------	------------------------	---

Travelers Name		Service/Project Working Dates		Day Phone Number		Email Address	
First Name	Last Name	Season Begin Date	Season End Date				
Robbie	Deleur	1/5/2014	1/10/2014	1 510 380 8825		robbie.deleur@Highstreetit.com	
Michael	Stutz	1/5/2014	1/10/2014	1 510 380 8825		michael.stutz@Highstreetit.com	
Bill	Welch	1/5/2014	1/10/2014	1 510 380 8825		bill.welch@Highstreetit.com	

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		1/5/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		1/6/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/7/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/8/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/9/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		1/12/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		1/13/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/14/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/15/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/16/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3		1/26/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		1/27/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/28/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/29/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		1/30/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated			Project Title: Student Financial Aid				Location: Peralta Community College/ IT Department			Contact Information: Dr. Robbie Deleur			
City: Greenwood Village			State: Colorado			Zip Code: 80111			Day Phone Number: 913 667 1378				
Travelers Name		Service/Project Working Dates								Day Phone Number		Email Address	
First Name	Last Name	Season Begin Date	Season End Date										
Robbie	Deleur	2/2/2014	2/27/2014							1 510 380 8825		robbie.deleur@Highstreetit.com	
Michael	Stutz	2/2/2014	2/27/2014							1 510 380 8825		michael.stutz@Highstreetit.com	
Bill	Welch	2/2/2014	2/27/2014							1 510 380 8825		bill.welch@Highstreetit.com	

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		2/2/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		2/3/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		2/4/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		2/5/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		2/6/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		2/16/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		2/17/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		2/18/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		2/19/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		2/20/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3	(Bill Welch - rolloff)	2/23/2014	\$1,100	\$1,100	\$150	\$150	\$142	\$142	\$60	\$60	\$245	\$245	\$28	\$28	\$0	\$1,725
		2/24/2014	\$0	\$0	\$0	\$0	\$142	\$142	\$0	\$0	\$245	\$245	\$28	\$28	\$0	\$415
		2/25/2014	\$0	\$0	\$0	\$0	\$142	\$142	\$0	\$0	\$245	\$245	\$28	\$28	\$0	\$415
		2/26/2014	\$0	\$0	\$0	\$0	\$142	\$142	\$0	\$0	\$245	\$245	\$28	\$28	\$0	\$415
		2/27/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT ***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated			Project Title: Student Financial Aid				Location: Peralta Community College/ IT Department		Contact Information: Dr. Robbie Deleur			
City: Greenwood Villiage			State: Colorado		Zip Code: 80111		Day Phone Number: 1 863 669 1100					
Travelers Name		Service/Project Working Dates				Day Phone Number		Email Address				
First Name	Last Name	Season Begin Date	Season End Date									
Robbie	Deleur	3/2/2014	3/28/2014			1 510 380 8825		robbie.deleur@Highstreetit.com				
Michael	Stutz	3/2/2014	3/28/2014			1 510 380 8825		michael.stutz@Highstreetit.com				
Bill	Welch	3/2/2014	3/28/2014			1 510 380 8825		bill.welch@Highstreetit.com				

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		3/2/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		3/3/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/4/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/5/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/6/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		3/9/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		3/10/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/11/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/12/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/13/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3		3/16/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		3/17/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/18/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/19/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/20/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Peralta Community College District

Week 4	(Michael Stuz rolloff)	3/23/2014	\$1,100	\$1,100	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$1,919
		3/24/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/25/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/26/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		3/27/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Check for instruction	Grand Total										\$16,634											
	Estimated Taxes										9.50%						\$1,580					
	Total Requested Expenditures										\$18,214											

Section B: Funding (To be filled out by PCCD)

Department Source																
Budget Code	Loc	Fund	Cost Center	Object Code	Program	Activity Suffix	Proj	Line	Post Center Manager Approval						Date	
<i>Registration</i>																
<i>Travel Expenses</i>																

Signatures and Approvals																
Company Approval							Peralta Community College Approval									
Company Print Name							Purchasing Department / Date					Associate Vice Chancellor IT / Date				
Company's Signature / Date							Finance Department / Date									

Note

*** Identify ALL anticipated expenses for this travel. Claim may be less than, but CANNOT exceed the requested amount.

*** All reimbursable expenses must be incurred in accordance with the District's Travel Policy.

*** All invoices and receipts must be submitted.

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT ***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated		Project Title: Student Financial Aid				Location: Peralta Community College/ IT Department		Contact Information: Dr. Robbie Deleur			
City: Greenwood Villiage		State: Colorado		Zip Code: 80111		Day Phone Number: 1 863 669 1100					
Travelers Name		Service/Project Working Dates				Day Phone Number		Email Address			
First Name	Last Name	Season Begin Date	Season End Date								
Robbie	Deleur	3/30/2014	5/2/2014			1 510 380 8825		robbie.deleur@Highstreetit.com			
Michael	Stutz	3/30/2014	5/2/2014			1 510 380 8825		michael.stutz@Highstreetit.com			
Bill	Welch	3/30/2014	5/2/2014			1 510 380 8825		bill.welch@Highstreetit.com			

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		3/30/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		3/31/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/1/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/2/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/3/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		4/20/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		4/21/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/22/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/23/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/24/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 3		4/27/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		4/28/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/29/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		4/30/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/1/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609

Peralta Community College District

Week 4		5/2/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
																\$0
																\$0
																\$0
																\$0

Check for instruction											Grand Total		\$13,497			
											Estimated Taxes		9.50%		\$1,282	
											Total Requested Expenditures		\$14,779			

Section B: Funding (To be filled out by PCCD)

Department Source																	
Budget Code	Loc	Fund	Cost Center	Object Code	Program	Activity Suffix	Proj	Line	Post Center Manager	Approv						Date	
<i>Registration</i>																	
<i>Travel Expenses</i>																	

Signatures and Approvals																
Company Approval								Peralta Community College Approval								
Company Print Name								Purchasing Department / Date					Associate Vice Chancellor IT / Date			
Company's Signature / Date								Finance Department / Date								

Note

*** Identify **ALL** anticipated expenses for this travel. Claim may be **less** than, but **CANNOT** exceed the requested amount.

*** **All** reimbursable expenses must be incurred in accordance with the District's Travel Policy.

*** **All** invoices and receipts must be submitted.

Peralta Community College District

TRAVEL REQUEST AND EXPENSE CLAIM FOR THE PERALTA Community College ***Highstreet IT***

Part 1: Company Information or Vendor Information

Company Name: Highstreet IT Incorporated		Project Title: Student Financial Aid			Location: Peralta Community College/ IT Department		Contact Information: Dr. Robbie Deleur		
City: Greenwood Villiage		State: Colorado			Zip Code: 80111		Day Phone Number: 1 863 669 1100		
Travelers Name		Service/Project Working Dates			Day Phone Number		Email Address		
First Name	Last Name	Season Begin Date	Season End Date						
Robbie	Deleur	5/18/2014	5/29/2014			1 510 380 8825		robbie.deleur@Highstreetit.com	
Michael	Stutz	5/18/2014	5/29/2014			1 510 380 8825		michael.stutz@Highstreetit.com	
Bill	Welch	5/18/2014	5/29/2014			1 510 380 8825		bill.welch@Highstreetit.com	

Part 2: Travel Expenditures

Section A: Estimated Cost

Period	Project Activity	Date/Day	Travel Air/Train		Rental Car & Fuel		Meals & Incidentals		Gas		Lodging		Parking/Tolls		Misc	Total Request
			Flights Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total		
Week 1		5/18/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		5/19/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/20/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/21/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/22/2014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Week 2		5/25/2014	\$1,650	\$1,650	\$150	\$150	\$213	\$213	\$60	\$60	\$368	\$368	\$28	\$28	\$0	\$2,469
		5/26/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/27/2014	\$0	\$0	\$0	\$0	\$231	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/28/2014	\$0	\$0	\$0	\$0	\$213	\$213	\$0	\$0	\$368	\$368	\$28	\$28	\$0	\$609
		5/29/2014	\$0	\$0	\$0	\$0	\$106	\$106	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$106
Week 3																\$0
																\$0
																\$0
																\$0
																\$0

