

Statement Number:

Antenna House7272 Wisconsin Ave.
Bethesda, MD 20814**Expense Statement**

Purpose: _____

Employee Information

Name	Tokushige Kobayashi	Department	_____
SSN	_____	Position	_____
Employee ID	_____	Manager	_____

Pay Period

From	8/1/2004
To	8/20/2004

Date	Account	Description	Hotel	Transport	Fuel	Meals	Phone	Comm	Misc.	TOTAL
2004/08/01		Cell Phone Case					\$47.23			\$47.23
2004/08/02		AT&T Mobile					\$186.72			\$186.72
2004/08/04		E-Fax						\$12.95		\$12.95
2004/08/04		Seybold Flight		\$378.21						\$378.21
2004/08/14		Earthlink						\$21.95		\$21.95
2004/08/14		Airline ticket to Germany		\$675.60						\$675.60
2004/08/15		Car Insurance for SF			\$36.00					\$36.00
2004/08/16	55	Flight to San Diego		\$238.20						\$238.20
2004/08/16		Hotel San Diego	\$177.91							\$177.91
2004/08/16		Breakfast				\$4.31				\$4.31
2004/08/16		Lunch				\$6.00				\$6.00
2004/08/16		Dinner				\$29.75				\$29.75
2004/08/17		Petro - Rental Car			\$6.23					\$6.23
2004/08/17		Car Rental - San Diego		\$26.07						\$26.07
2004/08/17		Breakfast				\$8.00				\$8.00
2004/08/17		Lunch				\$7.50				\$7.50
2004/08/17		Dinner				\$22.97				\$22.97
2004/08/18		Parking San Francisco		\$4.00						\$4.00
2004/08/18		Breakfast				\$5.00				\$5.00
2004/08/18		Lunch				\$11.50				\$11.50
2004/08/19		Breakfast				\$7.00				\$7.00
2004/08/19		Dinner				\$40.61				\$40.61
2004/08/19		Lunch				\$12.30				\$12.30
2004/08/20		Cable Internet						\$42.95		\$42.95
2004/08/20		Hotel Sunnyvale	\$387.60							\$387.60
2004/08/20		Dinner				\$21.85				\$21.85
2004/08/20		Breakfast				\$4.43				\$4.43
2004/08/20		Petro - Rental Car			\$15.33					\$15.33
2004/08/20		Rental Car - San Francisco		\$86.64						\$86.64
2004/08/20		Coffee				\$2.01				\$2.01
			\$565.51	\$ 1,409	\$57.56	\$183.23	\$233.95	\$77.85	\$0.00	
Subtotal										\$2,526.82
Advances										
TOTAL										\$2,526.82

Approved _____

Notes _____

Kobayashi
Employee's Signature

For Office Use Only