Expense Report						
			Payee			
Name:	Jiana Capone					
Email:	jecapone@bu.edu					
Mailing Address:		Applicable to guests and non-concur users, i.e. students				
665 C	ommonwealth Ave Rn	n 616				
	Boston, MA 02215					
Account:		95001234				
Documentat	ion of approval re	quired for fundi	ng supported e	xpenses.		
Purpose of expenditures:		To attend the ABC conference in Denver, CO where I gave a				
		presentation on syllables. The presentation included direct findings from my research on this Simons grant, which includes studying the				
				onants of the English language.		
Start Date:	June 10, 2023		End Date:	June 15, 2023		
All expenses	s require a start ar	nd end date, inc	luding but not l	imited to one day expenditures.		
	Expenses					
Expenses on your BU VISA may take 24-48 hours to show on your account; you should only use your BU VISA if you expect to be reimbursed by an account administered at Boston University.						
Per Diem:	\$ 40	per day for	3	days.		
Mileage:	\$					
Start Point:						
End Point:						
Per diem an	d mileage are pre-	filled in the sys	tem. The close	est amount will be matched. Per diem for		
lodging is no	o longer allowed.					

i <mark>scellaneous Expenses:</mark> ease specify in the "Amount' column, w	whathar or not this purch	hase was on your BLI Visa Card
PURCHASE	DATE	AMOUNT
Airfare	5/5/23	\$350
Uber to Logan airport	6/10/23	\$30
Uber to hotel	6/10/23	\$40
Uber to Denver airport	6/15/23	\$40
Uber home	6/15/23	\$30
Conference registration	4/25/23	\$200
Hotel	5/7/23	\$700
Additional notes:		
Fotal for all expense: \$1,510		

* If you have any questions or need assistance, please contact Jiana or Abby.