

LTER Coordinating Committee Meeting, Konza Prairie LTER Site, Manhattan KS, April 24-26, 1996  
 Budget 61-6421, LTER Participant Supp.

NAME	ORINATION CITY	AIRFARE (LTER BTA)	TEV req. no.	TEV amount	INDIVIDUAL TOTAL
David Coleman	Atlanta GA	\$ 441.90	292092	\$ 170.03	\$ 611.93
Charles Driscoll	Syracuse NY	\$ 704.00		\$ 113.98	\$ 817.98
David Foster	Petersham MA	\$ 422.40		\$ 293.70	\$ 716.10
William Fraser	Long Lake MN	on TEV		\$ 1,156.98	\$ 1,156.98
Kay Gross	Kalamazoo MI	\$ 415.00	292085	\$ 177.48	\$ 592.48
Bruce Hayden	Charlottesville VA	\$ 659.00		\$ 198.01	\$ 857.01
John Hobbie	Woods Hole MA				\$ -
Laura Huenneke	Las Cruces NM	\$ 528.00	292068	\$ 160.98	\$ 688.98
William Lauenroth	Fort Collins CO			\$ 233.96	\$ 233.96
John Magnuson	Madison WI	\$ 616.00		\$ 159.98	\$ 775.98
Bruce Milne	Albuquerque NM	\$ 488.80		\$ 126.66	\$ 615.46
W. John O'Brien	Lawrence KS	n/a	292159	\$ 60.00	\$ 60.00
Reed Perkins	Corvallis OR			\$ 180.98	\$ 180.98
Peter Reich	St. Paul MN	\$ 893.80		\$ 158.58	\$ 1,052.38
Tim Seastedt	Boulder CO	\$ 386.82	292151	\$ 70.40	\$ 457.22
Fred Swanson	Corvallis OR	\$ 617.40	292065	\$ 140.98	\$ 758.38
Robert Waide	San Juan PR	\$ 999.00		\$ 368.56	\$ 1,367.56
Robert Wharton	Reno NV	see invoice information below			\$ -
Michael Willig	Lubbock TX				\$ -
John Yarie	Fairbanks AK	\$ 1,665.60		\$ 208.48	\$ 1,874.08
<b>TOTALS</b>		\$ 8,837.72		\$ 3,979.74	\$ 12,817.46
Invoiced from KSU (food, conf. room)					1,081.91
Invoiced from KSU (vehicles)					140.75
Invoiced from CSU (Lauenroth Motor Pool veh.)					274.83
Invoiced from Desert Research Inst. (Wharton)					664.21
					<b>\$ 14,979.16</b>