

TR 482931, LTER Coordinating Committee Meeting, 10/18-10/21/94, Dillard, Georgia  
 Budget 61-2416, LTER Network. Funds are in budget under "participant support costs."

Name	TR 482931	TEV	
Blair	\$618.00	\$307.03	
Brunt	on TEV	\$1,085.63	
Burke	\$638.00	\$422.88	
" (additional charge due to itinerary change)	\$215.00	\$0.00	
Calabria	n/a	\$134.57	
Fahey	\$662.00	\$210.91	
Foster	\$443.50		
Greenberg	on TEV	\$880.83	
Greenland	\$589.00	\$279.63	
Hastings	\$457.00	\$205.23	
Hayden	n/a	\$410.54	
Hobbie	\$660.50	\$302.69	
Magnuson	\$470.00	\$291.96	
McKee	\$714.50	\$252.32	
Meyer	n/a	\$271.63	
Reich	\$823.00		
Robertson	\$478.00	\$308.62	
Ross	\$1,304.00	\$186.42	
Schlesinger	n/a	\$369.35	
Shaver	\$660.50	\$306.08	
Swanson	\$854.00	\$202.83	
Van Cleve	\$896.00		
Waide	\$503.90	\$164.80	
Wharton	\$383.00	\$271.63	
	<u>\$11,369.90</u>	<u>\$6,865.58</u>	
<b>TOTAL travel exp.</b>			\$18,235.48
<b>Invoiced from UGA</b>			889.88
<b>Invoiced from UGA</b>			753.05
<b>TOTAL MEETING EXPENSES</b>			<u><u>\$19,878.41</u></u>