

**ILTER Coordinating Committee Meeting, October 20-22, 1995, Cedar Creek LTER Site
Budget 61-6421, LTER Participant Support**

Name	Airfare		Other travel	TEV	WSIV	
Arnott /NTL	n/a		\$110.72	203852		
Bowser /Tech Com. /NTL	\$171.82		\$117.50	203868		
Burke /CPR	\$309.39		\$101.00	207112		
Fahey /HBR	\$427.22					
Fischer /Grad Student Com. /NTL	n/a		\$110.72	203869		
Foster /EXEC /HFR	\$537.00		\$289.64	215100		
Foster (Airfare for Motzkin)	\$596.00					
Gross /EXEC /KBS	\$521.40		\$200.31	208954		
Hayden /EXEC /VCR	\$372.46		\$185.66	207113		
Hershey /ARC	n/a		\$176.52	203871		
Hobbie /EXEC /ARC	\$316.50		\$201.41	203854		
Hobbie (for Hershey)	n/a		\$50.00		203886	
Huenneke /JRN	\$337.97		\$164.50	203867		
Knapp /KNZ	\$446.00		\$121.50	203844		
Lattin /HJA	\$427.22		n/a			
Magnuson /NTL	n/a		\$90.00	203864		
Milne /SEV	\$412.22		\$117.80	208962		
Motzkin /HFR	see Foster		\$173.63	203870		
Porter /VCR	\$374.00		\$192.43	208974		
Robertson /KBS	\$622.22		\$104.00	203856		
Seastedt /NWT	\$171.82		\$248.38	203861		
Spaulding /MCM	\$143.91		\$138.00	203849		
Swanson /HJA	\$361.52		\$108.00	203859		
Vernet /PAL	non-LTER funds		\$174.40			
Viereck /BNZ	\$819.00		\$233.27	203847		
Vose /CWT (travel exp. invoiced by USDA-FS)	\$419.70		\$164.50		215144	
Wedin /CDR	on TEV		\$405.25	215093		
Waide /EXEC /LUQ	\$584.70		\$179.39	208967		
	\$8,372.07		\$4,158.53			
TOTAL travel exp. Invoiced from CDR (Univ. Minnesota)					206276	\$12,530.60 \$250.00
TOTAL MEETING EXPENSES						\$12,780.60