

September-December 2005 Trip Expense Report

Date	Expense	USD Amount
20-Oct	Shipment from US (re-ship)	\$143.31
10-Sep	Skype - internet phone	\$12.54
10-Sep	\$50 per diem NYC 6-8 Sept	\$150.00
10-Sep	NYC hotel/donor meetings 6-8 Sept	\$543.36
12-Sep	Dubai Taxis	\$22.07
12-Sep	\$50 per diem Dubai 9-11 Sept	\$150.00
12-Sep	Food/hotel intransit Dubai 9-11 Sept	\$394.48
13-Aug	Frontier Air	\$171.70
28-Aug	Ariana Airlines	\$425.69
12-Sep	Excess Baggage fee (estimate)	\$150.00
23-Aug	Emirates Air	\$1,321.82
30-Dec	Continental airlines	\$477.70
14-Dec	Skype - internet phone	\$12.07
20-Dec	Emirates Air	\$99.00
6-Dec	ECI Language School (Dari lessons)	\$137.00
18-Dec	Car Rental (2 months)	\$800.42
	Unitemized expenses (food, bottled water, taxis, internet, supplies, phone cards) - per diem of USD 75 per week	\$1,050.00
	USD exchanged at various times for an approximate exchange rate of 48.5 Afs per \$1	
	USD exchanged at various times for an approximate exchange rate of 3.6 UAE Dirham per \$1	
	Total Travel Expense	\$6,061.16
	Partial Re-imburement from GTZ (less fee)	\$1,970.00
	Total Expenses to ALH	\$4,091.16