

TRAVEL REQUEST FORM

Contractor Name: IMSG Inc.

Contract Number: DG 133 E -12-CQ-0021 /T0006/WA26

Employee: Flavio Iturbide-Sanchez

Travel Dates: January 4-9, 2014

Destination: Phoenix, Arizona

NOAA Line Office: NOAA/NESDIS/STAR

Division/Location: SMCD/NCWCP, College Park

Government-allowed per diem for destination: \$212 / day

Lodging Cost: \$141 / night per diem x 5 nights

Airfare: \$750.0 round trip

Meals & Incidentals Expenses (MI&E): \$71 / day x 6 days

Total: \$705.0+\$750.0+\$426=1881.0

Travel Purpose: Poster Presentation at 95th American Meteorological Society Annual Meeting

Conference Travel: Name/Title of Conference/Meeting: 95th American Meteorological Society Annual Meeting

Registration Fee: \$540.0

Miscellaneous Expenses: \$150 - approximate ground transportation

Contractor Employee Signature: ITURBIDE-SANCHEZ.FLAVIO.140 5880284 Printed Name: FLAVIO ITURBIDE-SANCHEZ

Company/PM Signature: XU.HUI.138635 0767 Printed Name: Hui Xu

Task Monitor Signature: *Q. Liu* Printed Name: Quanhua (Mark) Liu

Task ACOR Signature: _____ Printed Name: _____

COR Signature (As necessary): _____ Printed Name: _____